



## Master Blanket Purchase Order ADSP016-098163

### Header Information

<b>Purchase Order Number:</b>	ADSP016-098163	<b>Release Number:</b>	0	<b>Short Description:</b>	Computer Hardware and Support
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Reem Prendiville	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2016	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	07/10/2015 11:41:43 AM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	No
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Reem Prendiville 602-542-9155 or Reem.Prendiville@azdoa.gov				
<b>Master Blanket/Contract End Date (Maximum):</b>	03/31/2020 11:59:59 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>	None				
<b>Agency Attachments:</b>	<a href="#">PO Terms &amp; Conditions - OLD Arizona NASPO Participating Addendum NASPO Master Contract Amendment 1 Executed A2</a>				

**Vendor**

**Attachments:**

**Agency Attachment**

**Forms:**

**Vendor Attachment**

**Forms:**

**Primary Vendor Information & PO Terms**

<b>Vendor:</b>	<a href="#">9000003000 - DELL MARKETING LP</a> April Rider One Dell Way, RR8 Round Rock, TX 78746 US Email: michael_mccollum@dell.com Phone: (800)981-3355 FAX: (512)283-7558 Alt. Reference: Z0001	<b>Payment Terms:</b>	Net 30	<b>Shipping Method:</b>	Best Way
		<b>Shipping Terms:</b>	F.O.B., Destination	<b>Freight Terms:</b>	Freight Allowed

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to april_rider@dell.com at 07/10/2015 01:50:00 PM	07/21/2015 05:34:11 AM
Change Order 1	Emailed to april_rider@dell.com at 08/03/2015 02:18:15 PM	
Change Order 2	Emailed to april_rider@dell.com at 08/03/2015 02:23:22 PM	08/05/2015 01:06:58 PM
Change Order 3	Emailed to april_rider@dell.com at 12/29/2015 12:14:46 PM	01/11/2016 08:15:53 AM
Change Order 4	Emailed to michael_mccollum@dell.com at 03/17/2016 01:54:29 PM	
Change Order 5	Emailed to michael_mccollum@dell.com at 03/17/2016 02:53:45 PM	
Change Order 6	Emailed to michael_mccollum@dell.com at 06/30/2016 02:38:55 PM	
Change Order 7	Emailed to michael_mccollum@dell.com at 07/26/2016 03:40:56 PM	
Change Order 8	Emailed to michael_mccollum@dell.com at 08/17/2016 01:04:37 PM	

**Master Blanket/Contract Vendor Distributor List**

<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<a href="#">000000396</a>	PZ000000396	SHI INTERNATIONAL CORP	Email	Active
<a href="#">000001603</a>	PZ000001603	QCM TECHNOLOGIES INC	Email	Active
<a href="#">000006173</a>	PZ000006173	iT1 Source, LLC	Email	Active
<a href="#">000007612</a>	PZ000007612	FRONTIER TECHNOLOGY LLC dba MicroAge	Email	Active
<a href="#">000015265</a>	PZ000015265	CDW Government LLC.	Email	Active
<a href="#">9000002163</a>	PZ9000002163	INSIGHT PUBLIC SECTOR INC	Email	Active
<a href="#">9000003000</a>	PZ9000003000	DELL MARKETING LP	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 07/01/2015    **Master Blanket/Contract End Date:** 03/31/2017  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$5,193,323.79	\$0.00

**PO Vendor Subcontractor List**

<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Estimated Percent</u>	<u>Deactivated (Date Deactivated)</u>
000002845	PZ000002845	VMWARE INC	06/21/2016		0.00%	No

**Item Information**

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**Print Sequence # 1.0, Item # 1:** Computer Hardware - Desktops. Price is percentage off of published product price list or Contractor website 3PS - Sent

NIGP Code: 204-53  
Microcomputers, Desktop or Tower based

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 2.0, Item # 2:** Computer Hardware - Laptops. Price is percentage off published price list or Contractor website 3PS - Sent

NIGP Code: 204-54  
Microcomputers, Handheld, Laptop, and Notebook

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 3.0, Item # 3:** Computer Hardware - Tablets. Price is percentage off published price list or see Contractor website 3PS - Sent

NIGP Code: 204-54  
Microcomputers, Handheld, Laptop, and Notebook

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 4.0, Item # 4:** Computer Hardware - Servers. Price is percentage off published price list or see Contractor website 3PS - Sent

NIGP Code: 204-91  
Servers, Microcomputer (Application, Database, File, Mail, Network, Web, etc)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 5.0, Item # 5:** Peripherals - Printers, monitors or other devices that provide additional functionality to the processor 3PS - Sent

NIGP Code: 204-82  
Printers, Microcomputer (Not Otherwise Classified)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_

Property Number:

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Exit

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