



The University of Georgia

Office of the Senior Vice President for Finance and Administration
Procurement Office

LENOVO (US), INC.

| Contract Information | | | |
|--|-------------------|-------------------------------------|-------------------|
| Statewide Contract Number | | A74813 | |
| Contract Name | | LENOVO, (US), INC. | |
| Effective Date | 07/01/2000 | Ending Date | 01/31/2007 |
| Vendor Number | | 522449153-01 | |
| Vendor Name & Address | | | |
| LENOVO (US), INC. 8123 SOUTH HARDY DRIVE TEMPE, AZ 85284 | | | |
| Vendor Contact | | | |
| Chad Tate (ctate@directlenovo.com) Phone: (877) 338-4465 ext. 6460 Fax: (480) 889-8578 Vendor is located in the Mountain Time Zone. | | | |
| Contract Details | | | |
| 1. Order Address | | Same as above | |
| 2. Delivery Information | | 14-30 Days ARO | |
| 3. FOB Point / Shipping Charges | | Full freight allowed – Std Shipping | |
| 4. Payment Terms | | NET 30 Days | |
| 5. Pricing: You must contact the Lenovo rep. to secure a quote. Web Page configuration is not acceptable. | | | |
| On each Purchase Request submitted, be sure to reference quote number. | | | |
| SUBMIT COPY OF QUOTE FROM LENOVO REP. WITH PURCHASE REQUEST (Printout of Web Page configuration is not acceptable) | | | |
| If your request totals \$10,000.00 or greater, please fill out a CESS form and fax it Jennifer Waters at 706-425-3138 | | | |

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