

## Statewide Information Sheet

Statewide Contract Number		<b>99999-SPD-T20120702-0002</b>	
Name of Contract		<b>PC Hardware, Related Equipment and Services</b>	
Effective Date	<b>July 2, 2012</b>	Expiration Date	<b>August 31, 2015</b>
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## Supplier Information Sheet

Supplier Name: Dell

Contract Information			
<b>Statewide Contract Number</b>	99999-SPD-T20120702-0002		
<b>Contract Name</b>	PC Hardware, Related Equipment and Services		
<b>PeopleSoft Vendor Number</b>		<b>Location Code</b>	
Supplier Name & Address			
<b>Dell Marketing L.P.</b> One Dell Way, Round Rock, TX 78682 <a href="http://www.dell.com/slg">www.dell.com/slg</a> 800.981.3355			
Contract Administrator			
<b>Name: Ashleigh Lane</b> <b>Address: One Dell Way, MS RR8-07</b> <b>Telephone: 512-723-1033 Fax: 512-283-9092</b> <b>E-mail: <a href="mailto:ashleigh_lane@dell.com">ashleigh_lane@dell.com</a></b>			
Contract Details			
<b>1. Ordering Information</b>	<b>Deven Richter</b> <b>Phone: 800-981-3355, ext. 5139315</b> <b>Email: <a href="mailto:deven_richter@dell.com">deven_richter@dell.com</a></b>		
<b>2. Remitting Information</b>	<b>PO BOX 534118</b> <b>Atlanta, GA 30353-4118</b>		
<b>3. Delivery Days</b>	To be defined by authorized purchaser at the moment of the purchase.		
<b>4. Discounts</b>	Additional order-size discounts are available for the State of Georgia Standard Configurations.		
<b>5. Payment Terms</b>	Net 30		
<b>6. Bid offer includes</b>	State and Local Government, Higher Education, K-12		
<b>7. Acceptable payment method</b>	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.		
<b>8. Escalation Plan for Customer Service Quality Issues</b>	<b>1st Line Escalation Contact:</b> <b>Travis Quigley</b> <b>Account Executive</b> <b>Phone: 404-345-7622</b> <b>Email: <a href="mailto:Travis_Quigley@Dell.com">Travis_Quigley@Dell.com</a></b>	<b>2nd Line Escalation Contact:</b> <b>Katie Driscoll, Regional Sales Director</b> <b>Phone: 703-628-6164</b> <b>Email: <a href="mailto:katie_driscoll@dell.com">katie_driscoll@dell.com</a></b>	<b>3rd Line Escalation Contact:</b> <b>Steve Harris, Vice President Sales</b> <b>Phone: 410-698-7034</b> <b>Email: <a href="mailto:steve_harris@dell.com">steve_harris@dell.com</a></b>

**Supplier Information Sheet**

**Supplier Name: Dell**

<b>Contract Information (Continued)</b>	
<b>Statewide Contract Number</b>	<b>99999-SPD-T20120702-0002</b>
<b>Contract Name</b>	<b>PC Hardware, Related Equipment and Services</b>
<b>Ordering Information:</b>	
<b>Direct to Dell</b> <b>Purchase Orders are made out to Dell. End user pays Dell for the order.</b>	
<b>DIRECT ORDERS - HOW TO COMPLETE THE PO</b>	
<b>Remit To:</b>	
<b>Dell Marketing L.P.</b> <b>PO BOX 534118</b> <b>Atlanta, GA 30353-4118</b>	
<b>Authorized Agent:</b>	
<b>To Be Determined</b>	

## **Item Schedule**

**This Statewide contract is offered as a convenience to all eligible State entities and political subdivisions.**

**The contract is administered by the Department of Administrative Services (DOAS).**

**Product and services information can be obtained through Team Georgia Marketplace.**

**DOAS Issuing Officer for the State**

**Buyer Name: Beverly Denson**

**Phone: (404) 656-5345**

**Fax: (404) 657-8444**

**Email Address: [beverly.denson@doas.ga.gov](mailto:beverly.denson@doas.ga.gov)**