

# STATE OF LOUISIANA - Contract Usage

Report Date: 5/5/20

PO Doc Date From: 04/10/2015 To 05/05/2020

Contract No	Contract Name		Vendor	Vendor Name	Legacy	Buyer/Default Buyer	Valid From	Valid To	T Num	Tot Dist PO's	Total PO Value		
	Num	Line Number	Contract Item Description		Dept	Product Catg Name	Prod Catg	Contract Owner	Cont Type	Item Type	Tot Dist PO's	Total PO Value	
		PO Number	PO Name	Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value		
			PO Itm No	PO Item Description				Quantity	Net Price	Unit	Net Value		
440000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000103108	Lenovo/DEQ Laptops for disaster recovery		815A	Standard PO	07/06/2015	#	310014301	LENOVO (UNITED STATES) INC		\$54,852.00	
			0001	THINKPAD DOCK					42	\$195.00	Each	\$8,190.00	
			0002	THINKPAD TOPLOAD CASE					42	\$21.00	Each	\$882.00	
		2000103108	0003	THINKPAD T540P					42	\$1,090.00	Each	\$45,780.00	
		2000109342	Lenovo/DPS GOHSEP (225) Thinkpad W541		815A	Standard PO	07/22/2015	QUENTIN MAJOR	310014301	LENOVO (UNITED STATES) INC		\$296,493.75	
		2000109342	0001	THINKPAD					225	\$1,317.75	Each	\$296,493.75	
		2000135431	LDAF 2736 LENOVO		160A	Standard PO	09/29/2015	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$7,928.00	
		2000135431	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$1,982.00	Each	\$7,928.00	
		2000155095	CMA/DPS Lenovo Keyboard & Mouse *GRAN		815A	Standard PO	12/28/2015	QUENTIN MAJOR	310014301	LENOVO (UNITED STATES) INC		\$573.00	
		2000155095	0001	KEYBOARD & MOUSE					12	\$47.75	Each	\$573.00	
		2000157547	P00005799 01/08/2016 15:21		699A	Standard PO	01/13/2016	AVIS JONES	310014301	LENOVO (UNITED STATES) INC		\$3,441.00	
		2000157547	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$573.50	Each	\$3,441.00	
		2000170964	P00030683 03/18/2016 10:21		815A	Standard PO	03/18/2016	AMANDA GREEN	310014301	LENOVO (UNITED STATES) INC		\$12,575.00	
			0001	THINK VISION T2324 23IN MONITORS					50	\$199.00	Each	\$9,950.00	
		2000170964	0002	THINKPAD PRO DOCK					15	\$175.00	Each	\$2,625.00	
		2000171071	P00030683 03/18/2016 13:46		815A	Standard PO	03/18/2016	AMANDA GREEN	310014301	LENOVO (UNITED STATES) INC		\$92,955.00	
			0001	LENOVA SYSTEM X3850 X6					3	\$28,284.00	Each	\$84,852.00	
		2000171071	0002	5 YEAR ONSITE REPAIR 24X7 HOUR RESPONSE					3	\$2,701.00	Each	\$8,103.00	
		2000173726	Lenovo/DOTD Yoga(3)		815A	Standard PO	04/04/2016	#	310014301	LENOVO (UNITED STATES) INC		\$5,247.00	
			0001	THINKPAD X1 YOGA					3	\$1,599.00	Each	\$4,797.00	
			0002	THINKPAD ONELINK+ DOCK					3	\$126.00	Each	\$378.00	
		2000173726	0003	LENOVO MDP TO VGA ADAPTER					3	\$24.00	Each	\$72.00	
		2000176338	Lenovo/DHH/LDVA (8) STD T460 LAPTOPS		815A	Standard PO	04/14/2016	#	310014301	LENOVO (UNITED STATES) INC		\$8,000.00	
		2000176338	0001	THINKPAD T460					8	\$1,000.00	Each	\$8,000.00	
		2000176650	P00017888 04/15/2016 13:29		671A	Standard PO	04/15/2016	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC		\$23,560.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					20	\$900.00	Each	\$18,000.00	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					20	\$240.00	Each	\$4,800.00	
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					20	\$21.00	Each	\$420.00	
		2000176650	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					20	\$17.00	Each	\$340.00	
		2000180870	Lenovo/PMO (10) STD LTPS W/ DOCKS		815A	Standard PO	05/04/2016	#	310014301	LENOVO (UNITED STATES) INC		\$10,210.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$1,000.00	Each	\$10,000.00	
440000947	0001	2000180870	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$21.00	Each	\$210.00	

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	Num	Line Number	Contract Item Description		Dept	Product Catg Name	Prod Catg	Contract Owner	Cont Type	Item Type	Tot Dist PO's	Total PO Value	
		PO Number	PO Name		Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value	
			PO Itm No	PO Item Description					Quantity	Net Price	Unit	Net Value	
440000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000197204	P00210269	07/11/2016 10:09	160A	Standard PO	07/11/2016	STACY FULTON	310014301	LENOVO (UNITED STATES) INC		\$1,937.80	
		2000197204	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,937.80	Each	\$1,937.80	
		2000214005	LENOVO/DOTD/SVR HW		815A	Standard PO	09/15/2016	#	310014301	LENOVO (UNITED STATES) INC		\$13,609.60	
			0001	LENOVO SYSTEM X3650 M5					2	\$5,960.00	Each	\$11,920.00	
		2000214005	0002	5YR TECH INSTALL PARTS NBD					2	\$844.80	Each	\$1,689.60	
		2000215556	P00030683 09/22/2016 09:44		815A	Standard PO	09/22/2016	AMANDA GREEN	310014301	LENOVO (UNITED STATES) INC		\$77,506.25	
			0001	THINKCENTER M900					50	\$692.00	Each	\$34,600.00	
			0002	THINKPAD P50					25	\$1,373.00	Each	\$34,325.00	
			0003	THINKPAD WORKSTATION DOCK-US					25	\$217.00	Each	\$5,425.00	
			0004	THINKPAD 170W AC ADAPTER (SLIM)					25	\$87.00	Each	\$2,175.00	
			0005	THINKPAD ESSENTIAL TOPLOAD CASE					25	\$21.50	Each	\$537.50	
		2000215556	0006	THINKPAD PRECISION WIRELESS MOUSE					25	\$17.75	Each	\$443.75	
		2000219904	Lenovo/DOTD Tablets		815A	Standard PO	10/11/2016	#	310014301	LENOVO (UNITED STATES) INC		\$15,600.00	
		2000219904	0001	TABLET TB3-850F TAB					150	\$104.00	Each	\$15,600.00	
		2000223211	SHI for Lenovo contract		671B	Standard PO	10/24/2016	#	310014301	LENOVO (UNITED STATES) INC		\$12,995.68	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$549.99	Each	\$3,299.94	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$578.99	Each	\$4,631.92	
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$132.99	Each	\$1,063.92	
		2000223211	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$399.99	Each	\$3,999.90	
		2000226561	P00030683 11/09/2016 13:52		815A	Standard PO	11/09/2016	AMANDA GREEN	310014301	LENOVO (UNITED STATES) INC		\$4,976.60	
			0001	THINKCENTER M900					5	\$873.00	Each	\$4,365.00	
		2000226561	0002	THINKVISION T2324D					5	\$122.32	Each	\$611.60	
		2000229197	17-00198 - SHI - Enrollment (Redo)		682A	Standard PO	11/23/2016	SABRA REICH	310014301	LENOVO (UNITED STATES) INC		\$4,470.58	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$823.82	Each	\$3,295.28	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$216.36	Each	\$865.44	
		2000229197	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$154.93	Each	\$309.86	
		2000233308	P00030683 12/14/2016 14:34		815A	Standard PO	12/14/2016	STEPHANIE STEVENSON	310014301	LENOVO (UNITED STATES) INC		\$31,776.00	
			0001	MODEL#:20EQS47200					12	\$1,943.00	Each	\$23,316.00	
			0002	MODEL#:60GBMAR1US					24	\$182.00	Each	\$4,368.00	
			0003	MODEL#: 40A50230US					12	\$236.00	Each	\$2,832.00	
			0004	MODEL#:0A36407					12	\$31.00	Each	\$372.00	
440000947	0001	2000233308	0005	MODEL#:73P2620					12	\$31.00	Each	\$372.00	

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4400000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000233308	P00030683	12/14/2016 14:34	815A	Standard PO	12/14/2016	STEPHANIE STEVENSON	310014301	LENOVO (UNITED STATES) INC		\$31,776.00	
		2000233308	0006	MODEL#:4X40E77323					12	\$43.00	Each	\$516.00	
		2000240871	CMA/Lenovo		815A	Standard PO	01/27/2017	#	310014301	LENOVO (UNITED STATES) INC		\$6,452.60	
			0001	THINKPAD X1 YOGA 8GB					3	\$1,549.90	Each	\$4,649.70	
		2000240871	0002	THINKPAD X1 YOGA 16GB					1	\$1,802.90	Each	\$1,802.90	
		2000243947	P00000468	02/13/2017 12:51	673A	Standard PO	02/13/2017	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$3,485.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					20	\$85.00	Each	\$1,700.00	
		2000243947	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					21	\$85.00	Each	\$1,785.00	
		2000255181	Lenovo / ThinkCentre M800Z		815A	Standard PO	04/10/2017	#	310014301	LENOVO (UNITED STATES) INC		\$789.10	
		2000255181	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$789.10	Each	\$789.10	
		2000258376	P00087569	04/25/2017 11:47	160A	Standard PO	04/25/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$12,185.44	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$1,451.71	Each	\$11,613.68	
		2000258376	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$71.47	Each	\$571.76	
		2000258819	P00000468	04/27/2017 08:39	673A	Standard PO	04/27/2017	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$6,600.00	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					24	\$250.00	Each	\$6,000.00	
		2000258819	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					24	\$25.00	Each	\$600.00	
		2000261810	LDAF 2106 CMA		160A	Standard PO	05/10/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$478.00	
		2000261810	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$239.00	Each	\$478.00	
		2000263065	LDAF 2106 CDW-G		160A	Standard PO	05/16/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$5,616.80	
		2000263065	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$561.68	Each	\$5,616.80	
		2000267190	P00000468	06/02/2017 10:30	673A	Standard PO	06/02/2017	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$2,750.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$250.00	Each	\$2,500.00	
		2000267190	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$25.00	Each	\$250.00	
		2000267194	P00000468	06/02/2017 10:37	673A	Standard PO	06/02/2017	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$8,595.72	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					14	\$539.99	Each	\$7,559.86	
		2000267194	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					14	\$73.99	Each	\$1,035.86	
		2000268760	(Copy of the order 2000268340)		562A	Standard PO	06/09/2017	YOLANDA LIAS	310014301	LENOVO (UNITED STATES) INC		\$12,360.46	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					14	\$88.40	Each	\$1,237.60	
		2000268760	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					14	\$794.49	Each	\$11,122.86	
		2000270979	P00000468	06/16/2017 11:30	673A	Standard PO	06/16/2017	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$465.00	
		2000270979	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					3	\$155.00	Each	\$465.00	
4400000947	0001	2000275324	LDAF 2514 CDW		160A	Standard PO	07/05/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$6,772.20	

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		PO Number	PO Name		Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value	
			PO Itm No	PO Item Description					Quantity	Net Price	Unit	Net Value	
440000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000275324	LDAF 2514 CDW		160A	Standard PO	07/05/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$6,772.20	
		2000275324	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$1,693.05	Each	\$6,772.20	
		2000275417	LDAF 2693 LENOVO		160A	Standard PO	07/05/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$11,591.40	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					12	\$755.63	Each	\$9,067.56	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					12	\$79.20	Each	\$950.40	
		2000275417	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					12	\$131.12	Each	\$1,573.44	
		2000279604	LDAF 2102 CDW-G		160A	Standard PO	07/24/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$657.18	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$317.50	Each	\$317.50	
		2000279604	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$169.84	Each	\$339.68	
		2000279608	LDAF 2307 CDW-G		160A	Standard PO	07/24/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$9,929.92	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$217.68	Each	\$1,306.08	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$16.48	Each	\$98.88	
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					28	\$180.38	Each	\$5,050.64	
			0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					28	\$119.66	Each	\$3,350.48	
		2000279608	0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					32	\$3.87	Each	\$123.84	
		2000281675	LDAF 2102 CDW-G		160A	Standard PO	08/01/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$169.84	
		2000281675	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$169.84	Each	\$169.84	
		2000286301	LDAF 2106 CDW-G		160A	Standard PO	08/17/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$1,152.00	
		2000286301	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$576.00	Each	\$1,152.00	
		2000287917	LDAF 2102 CDW-G		160A	Standard PO	08/23/2017	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$909.71	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$716.20	Each	\$716.20	
		2000287917	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$193.51	Each	\$193.51	
		2000289566	CMA/DOTD Lenovo ThinkPads		815A	Standard PO	08/30/2017	PHILIP MELANCON	310014301	LENOVO (UNITED STATES) INC		\$42,641.54	
			0001	LENOVO THINKPAD E570 - 20H5009MUS					46	\$891.00	Each	\$40,986.00	
			0002	LENOVO CASE NOTEBOOK - 4X40E77328					46	\$23.99	Each	\$1,103.54	
		2000289566	0003	LENVOVO OPTICAL WHEEL MOUSE - 6P4069					46	\$12.00	Each	\$552.00	
		2000297072	(Copy of the order 2000237997)		682A	Standard PO	09/29/2017	SABRA REICH	310014301	LENOVO (UNITED STATES) INC		\$8,092.20	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$424.50	Each	\$849.00	
		2000297072	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					9	\$804.80	Each	\$7,243.20	
		2000325317	CMA/DOTD thinkpad		815A	Standard PO	03/07/2018	PHILIP MELANCON	310014301	LENOVO (UNITED STATES) INC		\$1,842.03	
		2000325317	0001	LENOVO THINKPAD - 20KH00@MUS					1	\$1,842.03	Each	\$1,842.03	
440000947	0001	2000333562	Lenovo/Library/Notebook & ThinkPad		262A	Standard PO	04/16/2018	MARK PEAKE	310014301	LENOVO (UNITED STATES) INC		\$25,270.00	

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4400000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC		406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category		60	\$1,052,172.32	
		2000333562	Lenovo/Library/Notebook & ThinkPad		262A	Standard PO	04/16/2018	MARK PEAKE	310014301	LENOVO (UNITED STATES) INC			\$25,270.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					15	\$1,433.00	Each	\$21,495.00		
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					5	\$50.00	Each	\$250.00		
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					15	\$40.00	Each	\$600.00		
		2000333562	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					15	\$20.00	Each	\$300.00		
			0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					15	\$175.00	Each	\$2,625.00		
		2000342324	P00017888 05/23/2018 08:36		671A	Standard PO	05/23/2018	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC			\$2,514.96	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,388.54	Each	\$1,388.54		
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,056.44	Each	\$1,056.44		
		2000342324	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$34.99	Each	\$69.98		
		2000342341	(Copy of the order 2000342324)		671A	Standard PO	05/23/2018	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC			\$11,753.92	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$1,225.73	Each	\$4,902.92		
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,612.10	Each	\$1,612.10		
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$1,663.94	Each	\$3,327.88		
			0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,531.10	Each	\$1,531.10		
			0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$34.99	Each	\$279.92		
		2000342341	0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$25.00	Each	\$100.00		
		2000349772	P00000468 06/20/2018 11:10		673A	Standard PO	06/20/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC			\$10,748.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$1,266.25	Each	\$10,130.00		
		2000349772	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					8	\$77.25	Each	\$618.00		
		2000351347	P00000468 06/25/2018 14:40		673A	Standard PO	06/25/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC			\$2,718.91	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$689.50	Each	\$689.50		
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$660.16	Each	\$660.16		
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$639.08	Each	\$639.08		
			0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$226.53	Each	\$226.53		
			0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$353.64	Each	\$353.64		
		2000351347	0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$150.00	Each	\$150.00		
		2000363869	P00000468 08/21/2018 11:13		673A	Standard PO	08/21/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC			\$3,534.38	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,485.84	Each	\$1,485.84		
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					3	\$335.15	Each	\$1,005.45		
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$159.77	Each	\$319.54		
4400000947	0001	2000363869	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$226.53	Each	\$226.53		

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Contract No	Contract Name		Vendor	Vendor Name	Legacy	Buyer/Default Buyer	Valid From	Valid To	T Num	Tot Dist PO's	Total PO Value		
	Num	Line Number	Contract Item Description		Dept	Product Catg Name	Prod Catg	Contract Owner	Cont Type	Item Type	Tot Dist PO's	Total PO Value	
		PO Number	PO Name		Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value	
			PO Itm No	PO Item Description					Quantity	Net Price	Unit	Net Value	
4400000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000363869	P00000468	08/21/2018 11:13	673A	Standard PO	08/21/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$3,534.38	
			0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$347.02	Each	\$347.02	
		2000363869	0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$150.00	Each	\$150.00	
		2000377151	CMA/ DOTD HW- D273 Lenovo ThinkPad/ Cas		815A	Standard PO	10/17/2018	#	310014301	LENOVO (UNITED STATES) INC		\$1,871.21	
			0002	HW/D273- LENOVO CASE #4X40Q62113					1	\$78.21	Each	\$78.21	
		2000377151	0003	HW/D273- LENOVO T.P. #20KJ0017US					1	\$1,793.00	Each	\$1,793.00	
		2000386820	P00000468	12/13/2018 08:54	673A	Standard PO	12/13/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$1,919.98	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,799.99	Each	\$1,799.99	
		2000386820	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$119.99	Each	\$119.99	
		2000387619	P00177666	12/17/2018 15:01	815A	Standard PO	12/17/2018	KAREN FUSELIER	310014301	LENOVO (UNITED STATES) INC		\$1,842.03	
		2000387619	0001	LENOVO THINKPAD					1	\$1,842.03	Each	\$1,842.03	
		2000388205	P00000468	12/19/2018 11:46	673A	Standard PO	12/19/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$2,120.57	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$252.50	Each	\$252.50	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$302.99	Each	\$302.99	
			0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$243.62	Each	\$243.62	
			0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$246.66	Each	\$246.66	
			0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$344.99	Each	\$344.99	
			0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$299.99	Each	\$299.99	
			0007	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					7	\$24.00	Each	\$168.00	
		2000388205	0008	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$261.82	Each	\$261.82	
		2000388208	P00000468	12/19/2018 12:17	673A	Standard PO	12/19/2018	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$1,650.99	
			0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$1,531.00	Each	\$1,531.00	
		2000388208	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$119.99	Each	\$119.99	
		2000397097	P00000468	02/12/2019 14:42	673A	Standard PO	02/12/2019	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$79.96	
		2000397097	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$19.99	Each	\$79.96	
		2000401067	SHI		671B	Standard PO	03/06/2019	#	310014301	LENOVO (UNITED STATES) INC		\$6,599.85	
		2000401067	0001	LENOVO E585 LAPTOP					15	\$439.99	Each	\$6,599.85	
		2000403526	OSL-Lenovo Laptops & DVD Burners 3/18/19		262A	Standard PO	03/18/2019	KATIE MCCLELLAND	310014301	LENOVO (UNITED STATES) INC		\$8,848.00	
			0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$1,433.00	Each	\$8,598.00	
		2000403526	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					5	\$50.00	Each	\$250.00	
		2000417164	P00017888	05/21/2019 12:33	671A	Standard PO	05/21/2019	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC		\$4,996.80	
4400000947	0001	2000417164	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$1,069.60	Each	\$4,278.40	

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Contract No	Contract Name		Vendor	Vendor Name	Legacy	Buyer/Default Buyer	Valid From	Valid To	T Num	Tot Dist PO's	Total PO Value		
	Num	Line Number	Contract Item Description		Dept	Product Catg Name	Prod Catg	Contract Owner	Cont Type	Item Type	Tot Dist PO's	Total PO Value	
		PO Number	PO Name		Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value	
			PO Itm No	PO Item Description					Quantity	Net Price	Unit	Net Value	
4400000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	1	0001	COMPUTERS-DESKTOPS, LAPTOPS & TABLETS		OSP	COMPUTERS	43211500	KIMBERLY ADAMS	CCTR	Product Category	60	\$1,052,172.32	
		2000417164	P00017888 05/21/2019 12:33		671A	Standard PO	05/21/2019	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC		\$4,996.80	
		2000417164	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$115.60	Each	\$462.40	
		2000417164	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$10.00	Each	\$40.00	
		2000417164	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$14.00	Each	\$56.00	
		2000417164	0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					4	\$30.00	Each	\$120.00	
		2000417164	0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$40.00	Each	\$40.00	
		2000417612	(Copy of the order 2000417164)		671A	Standard PO	05/22/2019	MICHELLE BRANDON	310014301	LENOVO (UNITED STATES) INC		\$2,498.40	
		2000417612	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$1,069.60	Each	\$2,139.20	
		2000417612	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$115.60	Each	\$231.20	
		2000417612	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$10.00	Each	\$20.00	
		2000417612	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$14.00	Each	\$28.00	
		2000417612	0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$30.00	Each	\$60.00	
		2000417612	0006	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					1	\$20.00	Each	\$20.00	
		2000418179	P00000468 05/24/2019 14:01		673A	Standard PO	05/24/2019	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$1,939.96	
		2000418179	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$899.99	Each	\$1,799.98	
		2000418179	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					2	\$69.99	Each	\$139.98	
		2000418408	P00000468 05/28/2019 10:38		673A	Standard PO	05/28/2019	BETTY COULON	310014301	LENOVO (UNITED STATES) INC		\$122,721.00	
		2000418408	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					300	\$310.72	Each	\$93,216.00	
		2000418408	0002	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					300	\$33.26	Each	\$9,978.00	
		2000418408	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					300	\$33.26	Each	\$9,978.00	
		2000418408	0004	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					50	\$46.98	Each	\$2,349.00	
		2000418408	0005	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					300	\$24.00	Each	\$7,200.00	
		2000479627	P00197500 03/16/2020 11:57		562A	Standard PO	03/16/2020	CHRYSTAL BROWN	310014301	LENOVO (UNITED STATES) INC		\$3,720.00	
		2000479627	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					6	\$620.00	Each	\$3,720.00	
		2000479923	OSL-Lenovo-COVID19- 3.17.2020		262A	Standard PO	03/17/2020	KATIE MCCLELLAND	310014301	LENOVO (UNITED STATES) INC		\$12,580.00	
		2000479923	0001	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$1,233.00	Each	\$12,330.00	
	0001	2000479923	0003	MICROCOMPS, PERIPHERAL, SOFTWARE, SRVS					10	\$25.00	Each	\$250.00	
	2	0002	COMPUTER EQUIPMENT-SERVERS & STORAGE		OSP	COMPUTER DISPLAY AC	43212000	KIMBERLY ADAMS	CCTR	Product Category	5	\$145,742.61	
		2000136318	Lenova/DOE- Blade Server & Maintenance		815A	Standard PO	10/02/2015	AMANDA GREEN	310014301	LENOVO (UNITED STATES) INC		\$13,274.00	
		2000136318	0001	HS23 BLADE BASE 2					2	\$6,285.00	Each	\$12,570.00	
		2000136318	0002	3 YEAR ONSITE REPAIR 24X7 HOUR RESPONSE					2	\$352.00	Each	\$704.00	
4400000947	0002	2000174272	CMA/DEQ/M900 Desktops & L560 Laptops		815A	Standard PO	04/05/2016	#	310014301	LENOVO (UNITED STATES) INC		\$75,675.00	

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Contract No	Contract Name		Vendor	Vendor Name	Legacy	Buyer/Default Buyer	Valid From	Valid To	T Num	Tot Dist PO's	Total PO Value		
	Num	Line Number	Contract Item Description		Dept	Product Catg Name	Prod Catg	Contract Owner	Cont Type	Item Type	Tot Dist PO's	Total PO Value	
		PO Number	PO Name		Plant	PO Type	PO Doc Date	PO Buyer/Default Buyer	Vendor	Vendor Name		PO Net Value	
			PO Itm No	PO Item Description					Quantity	Net Price	Unit	Net Value	
4400000947			LENOVO INC. COMPUTER EQUIPMENT- NASPO V		310014301	LENOVO (UNITED STATES) INC	406254	KIMBERLY ADAMS	10/01/2015	07/31/2021	92455	65	\$1,197,914.93
	2	0002	COMPUTER EQUIPMENT-SERVERS & STORAGE		OSP	COMPUTER DISPLAY AC	43212000	KIMBERLY ADAMS	CCTR	Product Category	5	\$145,742.61	
		2000174272	CMA/DEQ/M900 Desktops & L560 Laptops		815A	Standard PO	04/05/2016	#	310014301	LENOVO (UNITED STATES) INC		\$75,675.00	
			0001	MICROCOMPS SERVERS & STORAGE					50	\$675.00	Each	\$33,750.00	
			0002	MICROCOMPS SERVERS & STORAGE					25	\$1,345.00	Each	\$33,625.00	
			0003	MICROCOMPS SERVERS & STORAGE					25	\$210.00	Each	\$5,250.00	
			0004	MICROCOMPS SERVERS & STORAGE					25	\$84.00	Each	\$2,100.00	
			0005	MICROCOMPS SERVERS & STORAGE					25	\$21.00	Each	\$525.00	
		2000174272	0006	MICROCOMPS SERVERS & STORAGE					25	\$17.00	Each	\$425.00	
		2000225585	LDAF 2417 CDW-G		160A	Standard PO	11/03/2016	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$46,931.18	
			0010	MICROCOMPS SERVERS & STORAGE					2	\$530.80	Each	\$1,061.60	
			0011	MICROCOMPS SERVERS & STORAGE					2	\$39.20	Each	\$78.40	
			0012	MICROCOMPS SERVERS & STORAGE					23	\$1,337.63	Each	\$30,765.49	
			0013	MICROCOMPS SERVERS & STORAGE					23	\$9.99	Each	\$229.77	
			0014	MICROCOMPS SERVERS & STORAGE					18	\$247.68	Each	\$4,458.24	
			0015	MICROCOMPS SERVERS & STORAGE					23	\$48.50	Each	\$1,115.50	
			0016	MICROCOMPS SERVERS & STORAGE					23	\$31.99	Each	\$735.77	
			0017	MICROCOMPS SERVERS & STORAGE					23	\$91.92	Each	\$2,114.16	
		2000225585	0018	MICROCOMPS SERVERS & STORAGE					25	\$254.89	Each	\$6,372.25	
		2000229822	LDAF 2138 CDW-G		160A	Standard PO	11/29/2016	JENNIFER BELLO	310014301	LENOVO (UNITED STATES) INC		\$975.37	
			0001	MICROCOMPS SERVERS & STORAGE					1	\$861.83	Each	\$861.83	
		2000229822	0002	MICROCOMPS SERVERS & STORAGE					1	\$113.54	Each	\$113.54	
		2000232470	FY 17, CMA Technology, DOC		815A	Standard PO	12/12/2016	STEPHANIE STEVENSON	310014301	LENOVO (UNITED STATES) INC		\$8,887.06	
			0001	CMA TECHNOLOGY					1	\$1,793.53	Each	\$1,793.53	
			0002	CMA TECHNOLOGY					1	\$63.20	Each	\$63.20	
			0003	CMA TECHNOLOGY					3	\$183.20	Each	\$549.60	
			0004	CMA TECHNOLOGY					1	\$561.57	Each	\$561.57	
			0005	CMA TECHNOLOGY					4	\$1,239.99	Each	\$4,959.96	
4400000947	0002	2000232470	0006	CMA TECHNOLOGY					1	\$959.20	Each	\$959.20	
<b>Total for All Contracts:</b>										<b>PO's:</b>	<b>65</b>	<b>\$1,197,914.93</b>	



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<b>Report Name :</b>	Contract Usage
<b>Tab Name :</b>	Contract Usage
<b>Last Refresh Date :</b>	05/05/2020
<b>Prompt Values :</b>	*** Query Name:PO's ***  PO Create Date From 7/1/2010 12:00:00 AM PO Create Date To 6/30/2020 12:00:00 AM Contract Number (Optional) Plant (Optional)  *** Query Name:Contracts ***  Contract Number (Optional)
<b>Input Control/ Report Filter Values :</b>	*** Filter on Report Contract Usage ***  Global Report Filters: L01 Contract ID Equal 4400000947 Filter on Block Contract Usage:  ( L01 Created on Greater than or Equal to 04/10/2015 ) AND ( L01 Created on Less than or Equal to 05/05/2020 )