



FULLY EXECUTED
Purchase Order No: 4300502654
Original PO Effective Date: 04/15/2016
PO Issue Date: 06/15/2020

Your SAP Vendor #: 204272

Please Deliver To:
Commnwth Technology Cntr-Matt Messinger
1 Technology Park
Harrisburg PA 17110 US

Supplier Name/Address:
LENOVO UNITED STATES INC
1009 Think Place
Morrisville NC 27560 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 9178415079

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: Cathy Burris
Phone: [REDACTED]
Fax: 717-214-3567

Purchase Order Description:
FY15 ESX Hosts

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	System x3850-3950 X6, 1TB, 3 year CRU & >>> Rel. ord. against contract 4400014434 Item 1	1.000	Each	04/15/2016	44,679.00	1	44,679.00
2	5 Year Onsite Repair 24x7 4 Hour Respons >>> Rel. ord. against contract 4400014434 Item 4	8.000	Each	04/15/2016	2,363.00	1	18,904.00
3	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Supplier Name:
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	>>> Rel. ord. against contract 4400014434	Item	1				
4	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				
5	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				
6	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				
7	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				
8	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				
9	System x3850-3950 X6, 1TB, 3 year CRU &	1.000	Each	04/15/2016	44,679.00	1	44,679.00
	>>> Rel. ord. against contract 4400014434	Item	1				

General Requirements for all Items:

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD



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LENOVO UNITED STATES INC

Header Text

ESX Hosts

Purchase order is written against state contract 4400014434.
Purchase order is written against Lenovo quotation 541522157.

Justification: Hosts are needed to support the EDC virtual environment and increase capacity in order to support IT operations.

Initial service period begins upon the receipt of a fully executed purchase order through September 30, 2016.
Five year warranty is being purchased for onsite repair 24x7 4-hour response.

Vendor Contact: Brandon Smith, [REDACTED]
Agency Contact: Jason Hebbe, [REDACTED]
Agency Receiver: Brenda Beissel, [REDACTED]

Terms of Payment

Vendor invoice must reference PO number to avoid delays in payment. Vendor invoice must match PO line item description, quantities, rates, and overall amounts to avoid delays in payment. All invoices against this PO must be submitted to the 'Please Bill To' address on page one of this PO to avoid delays in payment.

No further information for this PO.

Information:

Total Amount:

376,336.00

Currency: USD