

Vendor Name	2015-2020 Vendor Contract Number	State (Post Office 2 ltr code)	Customer Type	Bill to Name	Bill to Address	Bill to City	Bill to Zipcode
Lenovo	MNWNC-117	ND	Education	NORTH DAKOTA UNIVERSITY	4349 JAMF GRAND FO	00005-820	
Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
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Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	Government	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	GOVERNMENT	City of Fargo	200 3rd St	Fargo	58102-480
Lenovo	MNWNC-117	ND	Government	City of Fargo	200 3rd St	Fargo	58102-480

From contract administrator of the Lenovo Participating Addendum entered into under the Office of Management
2018- \$3,180
2019- \$31,159

Ship to Name	Ship to Address	Ship to City	Ship to Zipcode	Order Number	Customer PO Number	Customer Number	Order Type	PO Date
NORTH DA	4349 JAMI GRAND FO		00005-8203	1BL7B9T	1BL7B9T	431459	Sales Orde	#####
City of Far	200 3rd St Fargo		58102-4809	4280187616		1.21E+09	YBOP	#####
City of Far	200 3rd St Fargo		58102-4809	4280192103		1.21E+09	YBOP	4/5/2016
City of Far	200 3rd St Fargo		58102-4809	4280195844		1.21E+09	YBOP	#####
City of Far	200 3rd St Fargo		58102-4809	4280197971		1.21E+09	YBOP	#####
City of Far	200 3rd St Fargo		58102-4809	4280201620		1.21E+09	YBOP	8/1/2016
City of Far	200 3rd St Fargo		58102-4809	4280200486		1.21E+09	YBOP	#####
City of Far	200 3rd St Fargo		58102-4809	4280215243		1.21E+09	YBOP	#####
City of Far	200 3rd St Fargo		58102-4809	4280219579		1.21E+09	YBOP	4/5/2017
City of Far	200 3rd St Fargo		58102-4809	4280212063	190081	1.21E+09	YBOP	#####

ent and Budget:

UNSPS								
Ship Date	Invoice Date	Invoice Number	Band Number	Category Code	Product Number	Product Description	C Commodity	List Price/MSRP
#####	#####	ZL53301	W	W	5PS0H30426	LVO TSS 3\	84101503	\$149.00
#####	#####	6225790026	Band 2	2M	20FRS0BK00	NoteBook	43211503	#####
4/8/2016	4/8/2016	6225860981	Band 2	2M	20FRS0BK00	NoteBook	43211503	#####
6/4/2016	6/4/2016	6226086048	Band 2	2M	20FRS0BK00	NoteBook	43211503	#####
#####	#####	6226152497	Band 2	2M	20FRS0BK00	NoteBook	43211503	#####
8/3/2016	8/3/2016	6226363482	A	A	0B47030	ADAPTR TI	39121006	\$49.99
#####	#####	6226300076	Band 2	2M	20FRS0BK00	NoteBook	43211503	#####
#####	#####	6227224980	Band 2	2M	20FRS4B700	NoteBook	43211503	#####
#####	#####	6227400145	Band 2	2M	20FRS4B700	NoteBook	43211503	#####
1/9/2017	1/9/2017	6227069954	Band 2	2M	20FCS4P500	NoteBook	43211503	#####

List/MSRP Date	Discount Applied	Unit Price	Quantity	Total Price	Admin Fee	VAR/Res eller/ Distribut or Name	Energy Star Complia nt Yes-1 No-2 NA- 0
1/7/2015	20%	\$119.20	1	\$119.20	\$0.12	CDW Gove	0
2/10/2016	34%	\$1,395.00	1	\$1,395.00	\$1.40	N/A	1
2/10/2016	34%	\$1,395.00	2	\$2,790.00	\$2.79	N/A	1
2/10/2016	34%	\$1,395.00	3	\$4,185.00	\$4.19	N/A	1
2/10/2016	34%	\$1,395.00	1	\$1,395.00	\$1.40	N/A	1
2/4/2013	20%	\$40.00	1	\$40.00	\$0.04	N/A	0
2/10/2016	34%	\$1,395.00	1	\$1,395.00	\$1.40	N/A	1
				\$11,319.20			
1/9/2017	54%	\$1,430.00	1	\$1,430.00	\$1.43	N/A	1
1/9/2017	54%	\$1,430.00	1	\$1,430.00	\$1.43	N/A	1
12/17/2016	54%	\$1,570.00	2	\$3,140.00	\$3.14	N/A	1

EPEAT
 Compliant
 Gold-1
 Silver-2
 Bronze - 3 NA-0

PSP ID

BYOD?
(Y/N)

3rd Party
Product?
(Y/N)

	PSP ID	BYOD? (Y/N)	3rd Party Product? (Y/N)		
	0				
	1				
1	N		N		
1	N		N		
1	N		N		
	0 N	N	N	August	2016
1	N	N	N	July	2016
1	N	N	N		
1	N	N	N		
	1 N	N	N		