



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T5304012774

NOT TO EXCEED AMOUNT:

Begin Date: 11/01/2013

Procurement Folder: 11945

Expiration Date: 10/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/24/17

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2013/11/04

Ship To:

Bill To:

Shipping Instructions: 2-10 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC
75 REMITTANCE DR.
STE 1515
CHICAGO IL 60675

Contact:

Brittany Logan
8777423146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20511056687CNV - DO NOT USE: To be inactivated.
 PERSONAL COMPUTER, APPLE
 PERSONAL COMPUTER, APPLE
 PERCENTAGE DISCOUNT FROM MSRP

LAPTOPS/NOTEBOOKS 4 %
 TABLETS/SLATES 5 %
 DESKTOPS 4 %
 WORKSTATIONS 4 %
 MONITORS/DISPLAYS 5 %
 COMPUTER ACCESSORIES
 AND OPTIONS 6.5 %

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver