



Contract Holder



Daly is an IT infrastructure service provider focused primarily on the public sector. Daly's mission is to use industry standard technology and its time proven best business practices to solve difficult IT problems and thereby enable our enterprise government and education customers to focus on their core mission responsibility. Believing that technology needs to be part of each organization's solution and not part of the problem,

Daly's program managers and engineers are committed to providing best value IT solutions. Each solution is then customized to the customer's exact specification and unique environment for optimal effect. Daly's project managers are extremely sensitive about the investment that our enterprise customers have made into its technology acquisition. As such, we believe that an effective technology deployment and execution strategy is as important as the technology proposed.

Daly's entire customer service infrastructure represents the depth of resources and technical capability needed to consistently reduce our customers' total cost of owning technology. Our customer service mission is to make your experience with Daly the best experience you will ever have in the industry.

**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

SPECIAL ITEM NO. 132-3 EQUIPMENT LEASING

(FPDS Code W070)

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers
Professional Workstations
Servers
Laptop/Portable/Notebook Computers

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Printers
Display
Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
Network Equipment
Other Communications Equipment
Optical Recognition Input/Output Devices
Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage
Other Input/Output and Storage Devices, Not Elsewhere Classified

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

ADP Support Equipment

SPECIAL ITEM NO. 132-12 REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS

(FPDS Code for Maintenance and Repair Service - J070; FSC Class for Repair Parts/Spare Parts)

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

Special Item NO. 132-33 Perpetual Software Licenses

FSC 7030 - Microcomputers - Utility Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>

Special Item No. 132-32 Term Software Licenses

Special Item No. 132-34 Maintenance of Software

Daly Computers, Inc.
22521 Gateway Center Drive
Clarksburg, MD 20871
www.daly.com
1-800-955-Daly

Contract Number: GS-35F-0244K

Period Covered by Contract: Through February 13, 2015

Current though mod P0-0307, effective 7-15-14

General Services Administration
Federal Acquisition Service

Products and ordering information in this Authorized FAS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

[X] The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

Ordering and Payment Address:

Daly Computers
22521 Gateway Center Drive
Clarksburg, MD 20871

The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance:

1-800-955-Daly

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. **STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:**

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 18-616-3622
Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - No
Block 36: Contractor's Taxpayer Identification Number (TIN): 52-1541086

- 4a. CAGE Code: 08CG2
4b. Contractor has registered with the Central Contractor Registration Database.

5. **FOB DESTINATION**

6. **DELIVERY SCHEDULE**

- a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	30 Days
132-12	30 Days
132-32	30 Days
132-33	30 Days
132-34	30 Days

- b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. **DISCOUNTS: PRICES SHOWN ARE NET PRICES; BASIC DISCOUNTS HAVE BEEN DEDUCTED.**

- a. Prompt Payment: 1/2% - 20 days from receipt of invoice or date of acceptance, whichever is later.
b. Quantity- Additional 10% off for 132-12 for 100+ units.
c. Dollar Volume- additional 1.2% off orders exceeding \$250,000 for SIN 132-8.
d. Government Educational Institutions are offered the same discounts as all other Government customers.
e. Other- No prompt payment discount shall be taken for credit card orders.

8. **TRADE AGREEMENTS ACT OF 1979, AS AMENDED:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:** Export packing is outside the scope of this contract and will be negotiated on a case-by-case basis.

10. **SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is \$100.

11. **MAXIMUM ORDER** (All dollar amounts are exclusive of any discount for prompt payment.)

The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

- Special Item Number 132-8 - Purchase of Equipment
- Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts
- Special Item Number 132-32 - Term Software Licenses
- Special Item Number 132-33 - Perpetual Software Licenses
- Special Item Number 132-34 – Maintenance of Software

12. **ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 **FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):** Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 **FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. **CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. **GSA Advantage!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. **PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. **CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. **OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Outside the scope of this contract.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

“BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract.”

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up “accounts” with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

The EIT standard can be found at: www.Section508.gov/.

Filemaker	http://www.filemaker.com.au/support/accessibility.html
Imation	http://www.imation.com/support/index.html
Lenovo	http://www-03.ibm.com/research/accessibility/requests/accvpat.nsf/lenovo-bidx?OpenForm
Sharp	www.sharpusa.com/files/cop_dow_Section508Copiers.pdf
Viewsonic	www.viewsonic.com/pdf/SUPPORT_Section508.pdf

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)


- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)



**TERMS AND CONDITIONS APPLICABLE TO
LEASING OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY PRODUCTS
(SPECIAL ITEM NUMBER 132-3)**

LEASE TYPES

The ordering activity will consider proposals for the following lease types:

- a. Lease to Ownership,
- b. Lease with Option to Own, and
- c. Step Lease.

Orders for leased products must specify the leasing type.

OPTION 1:

1. STATEMENT

- a. It is understood by all parties to this contract that orders issued under this SIN shall constitute a lease arrangement. Unless the ordering activity intends to obligate other than annual appropriations to fund the lease, the base period of the lease is from the date of the product acceptance through September 30 of the fiscal year in which the order is placed.
- b. Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Product Lease or Purchase and OMB Circular A-11. Agencies are responsible for the obligation of funding consistent with all applicable legal principles when entering into any lease arrangement.

2. FUNDING AND PERIODS OF LEASING ARRANGEMENTS

- a. Annual Funding. When annually appropriated funds are cited on an order for leasing, the following applies:
 - (1) The base period of an order for any lease executed by the ordering activity shall be for the duration of the fiscal year. All ordering activity renewal options under the lease shall be specified in the delivery order. All orders for leasing shall remain in effect through September 30 of the fiscal year or the planned expiration date of the lease, whichever is earlier, unless the ordering activity exercises its rights hereunder to acquire title to the product prior to the planned expiration date or unless the ordering activity exercise its right to terminate under FAR 52.212-4. Orders under the lease shall not be deemed to obligate succeeding fiscal year's funds or to otherwise commit the ordering activity to a renewal.
 - (2) All orders for leasing shall automatically terminate on September 30, unless the ordering activity notifies the Contractor in writing thirty (30) calendar days prior to the expiration of such orders of the ordering activity's intent to renew. Such notice to renew shall not bind the ordering activity. The ordering activity has the option to renew each year at the original rate in effect at the time the order is placed. This rate applies for the duration of the order. If the ordering activity exercises its option to renew, the renewal order, shall be issued within 15 days after funds become available for obligation by the ordering activity, or as specified in the initial order. No termination fees shall apply if the ordering activity does not exercise an option.

b. Crossing Fiscal Years Within Contract Period. Where an ordering activity has specific authority to cross fiscal years with annual appropriations, the ordering activity may place an order under this option to lease product for a period up to the expiration of its period of appropriation availability, or twelve months, whichever occurs later, notwithstanding the intervening fiscal years.

3. DISCONTINUANCE AND TERMINATION

Notwithstanding any other provision relating to this SIN, the ordering activity may terminate products leased under this agreement, at any time during a fiscal year in accordance with the termination provisions contained in FAR 52.212-4. (l) Termination for the ordering activity's convenience, or (m) Termination for cause. Additionally, no termination for cost or fees shall be charged for non-renewal of an option.

OPTION 2

To the extent an Offeror wishes to propose alternative lease terms and conditions that provide for lower discounts/prices based on the ordering activity's stated intent to fulfill the projected term of a lease including option years, while at the same time including separate charges for early end of the lease, the following terms apply. These terms address the timing and extent of the ordering activity's financial obligation including any potential charges for early end of the lease.

1. LEASING PRICE LIST NOTICE:

Contractors must include the following notice in their contract price list for SIN 132-3:

"The ordering activity is responsible for the obligation of funds consistent with applicable law. Agencies are advised to review the lease terms and conditions contained in this price list prior to ordering and obligating funding for a lease."

2. STATEMENT OF ORDERING ACTIVITY INTENT:

(a) The ordering activity and the Contractor understand that a delivery order issued pursuant to this SIN is a lease arrangement and contemplates the use of the product for the term of the lease specified in such delivery order (the "Lease Term"). In that regard, the ordering Activity, as lessee, understands that the lease provisions contained herein and the rate established for the delivery order are premised on the ordering Activity's intent to fulfill that agreement, including acquiring products for the period of time specified in the order. Each lease hereunder shall be initiated by a delivery order which shall, either through a statement of work or other attachment, specify the product being leased, and the required terms of the transaction.

(b) Each ordering activity placing a delivery order under the terms of this option intends to exercise each renewal option and to extend the lease until completion of the Lease Term so long as the need of the ordering activity for the product or functionally similar product continues to exist and funds are appropriated. Contractor may request information from the ordering activity concerning the essential use of the products.

3. LEASE TERM:

- (a) The date on which the ordering activity accepts the products is the Commencement Date of the lease. For acceptance to occur, the products must operate in accordance with the product's published specifications and statement of work. Acceptance shall be in accordance with the terms of the contract or as otherwise negotiated by the ordering activity and the Contractor.
- (b) Any lease is executed by the ordering activity on the basis that the known requirement for such product exceeds the initial base period of the delivery order, which is typically 12 months, or for the remainder of the fiscal year. Pursuant to FAR 32.703-3(b), delivery orders with options to renew that are funded by annual (fiscal year) appropriations may provide for initial base periods and option periods that cross fiscal years as long as the initial base period or each option period does not exceed a 12 month period. Defense agencies must also consider DOD FAR supplement (DFAR) 232.703-3(b) in determining whether to use cross fiscal year funding. This cross fiscal year authority does not apply to multi-year leases.
- (c) The total Lease Term will be specified in each delivery order, including any relevant renewal options of the ordering activity. All delivery orders, whether for the initial base period or renewal period, shall remain in effect through September 30 of the fiscal year (unless extended by statute), through any earlier expiration date specified in the delivery order, or until the ordering activity exercises its rights hereunder to acquire title to the product prior to such expiration date. The ordering activity, at its discretion, may exercise each option to extend the term of the lease through the lease term. Renewal delivery orders shall not be issued for less than all of the product and/or software set forth in the original delivery order. Delivery orders under this SIN shall not be deemed to obligate succeeding fiscal year funds. The ordering activity shall provide the Contractor with written notice of exercise of each renewal option as soon as practicable. Notice requirements may be negotiated on an order-by-order basis.
- (d) Where an ordering activity's specific appropriation or procurement authority provides for contracting beyond the fiscal year period, the ordering activity may place a delivery order for a period up to the expiration of the Lease Term, or to the expiration of the period of availability of the multi-year appropriation, or whatever is appropriate under the applicable circumstance.

4. LEASE TERMINATION:

- (a) The ordering activity must elect the Lease Term of the relevant delivery order. The Contractor (and assignee, if any) will rely on the ordering activity's representation of its intent to fulfill the full Lease Term to determine the monthly lease payments calculated herein.
- (i) The ordering activity may terminate or not renew leases under this option at no cost, pursuant to a Termination for Non-Appropriation as defined herein (see paragraph (c) below). In any other event, the ordering activity's contracting officer may either terminate the relevant delivery order for cause or Termination for Convenience in accordance with FAR 52.212-4 paragraphs (l) and (m).
- (ii) The Termination for Convenience at the end of a fiscal year allows for separate charges for the early end of the lease (see paragraph (d) below). In the event of termination for the convenience of the ordering activity, the ordering activity may be liable only up to the amount beyond the order's Termination Ceiling. Any termination charges calculated under the Termination for Convenience clause must be determined or identified in the delivery order or in the lease agreement.
- (b) Termination for Convenience of the Ordering Activity: Leases entered into under this option may not be terminated except by the ordering activity's contracting office responsible for the delivery order in accordance with FAR 52.212-4, Contract Terms and Conditions-Commercial Items, paragraph (l), *Termination for Convenience of the ordering activity*. The costs charged to the ordering activity as the result of any Termination for Convenience of the ordering activity must be reasonable and may not exceed the sum of the fiscal year's payment obligations less payments made to date of termination plus the Termination Ceiling

(c) Termination for Non-Appropriation: The ordering activity reasonably believes that the bona fide need will exist for the entire Lease Term and corresponding funds in an amount sufficient to make all payment for the lease Term will be available to the ordering activity. Therefore, it is unlikely that leases entered into under this option will terminate prior to the full Lease Term. Nevertheless, the ordering activity's contracting officer may terminate or not renew leases at the end of any initial base period or option period under this paragraph if (a) it no longer has a bona fide need for the product or functionally similar product; or (b) there is a continuing need, but adequate funds have not been made available to the ordering activity in an amount sufficient to continue to make the lease payments. If this occurs, the ordering activity will promptly notify the Contractor, and the product lease will be terminated at the end of the last fiscal year for which funds were appropriated. Substantiation to support a termination for non-appropriation shall be provided to the Contractor upon request.

(d) Termination Charges: At the initiation of the lease, termination ceilings will be established for each year of the lease term. The termination ceiling is a limit on the amount that a Contractor may be paid by the ordering activity on the Termination for Convenience of a lease. No claim will be accepted for future costs: supplies, maintenance, usage charges or interest expense beyond the date of termination. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the ordering activity received for the work performed based upon the shorter lease term. No Termination for Convenience costs will be associated with the expiration of the lease term.

(e) At the order level, the ordering activity may, consistent with legal principles, negotiate lower monthly payments or rates based upon appropriate changes to the termination conditions in this section.

LEASE PROVISIONS COMMON TO ALL TYPES OF LEASE AGREEMENTS

1. ORDERING PROCEDURES:

(a) When an ordering activity expresses an interest in leasing a product(s), the ordering activity will provide the following information to the prospective Contractor:

- (i) Which product(s) is (are) required.
- (ii) The required delivery date.
- (iii) The proposed lease plan and term of the lease.
- (iv) Where the product will be located.
- (v) Description of the intended use of the product.
- (vi) Source and type of appropriations to be used.

(b) The Contractor will respond with:

- (i) Whether the Contractor can provide the required product.
- (ii) The estimated residual value of the product (Lease with Option to Own and Step Lease only).
- (iii) The monthly payment based on the rate.
- (iv) The estimated cost, if any, of applicable State or local taxes. State and local personal property taxes are to be estimated as separate line items in accordance with FAR 52.229-1, which may be identified and added to the monthly lease payment.
- (v) A confirmation of the availability of the product on the required delivery date.
- (vi) Extent of warranty coverage, if any, of the leased products.
- (vii) The length of time the quote is valid.

(c) The ordering activity may issue a delivery order to the Contractor based on the information set forth in the Contractor's quote. In the event that the ordering activity does not issued a delivery order within the validity period stated in the Contractor's quote letter, the quote shall expire.

2. ASSIGNMENT OF CLAIMS:

GSAR 552.232-23, Assignment of Claims, is incorporated herein by reference as part of these lease provisions. The ordering activity's contracting officer will acknowledge the assignment of claim for a lease in accordance with FAR 32.804-5. The extent of the assignee's protection is in accordance with FAR 32.804. Any setoff provision must be in accordance with FAR 32.803.

3. PEACEFUL POSSESSION AND UNRESTRICTED USE:

In recognition of the types of products available for lease and the potential adverse impact to the ordering activity's mission, the ordering activity's quiet and peaceful possession and unrestricted use of the product shall not be disturbed in the event the product is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event. The product shall remain in the possession of the ordering activity until the expiration of the lease. Any assignment, sale, bankruptcy, or other transfer of the leased product by the Contractor will not relieve the Contractor of its obligations to the ordering activity, and will not change the ordering activity's duties or increase the burdens or risks imposed on the ordering activity.

4. COMMENCEMENT OF LEASE:

The date on which the ordering activity accepts the products is the Commencement Date of the lease. Acceptance is as defined elsewhere in the contract, or as further specified in the order.

5. INSTALLATION AND MAINTENANCE:

a. Installation and Maintenance, when applicable, normally are not included in the charge for leasing. The Contractor may require the ordering activity to obtain installation and maintenance services from a qualified source. The ordering activity may obtain installation and/or maintenance on the open market, from the Contractor's schedule contract, or from other sources. The ordering activity may also perform installation and/or maintenance in house, if qualified resources exist. In any event, it is the responsibility of the ordering activity to ensure that maintenance is in effect for the Lease term for all products leased.

b. When installation and/or maintenance are ordered under this schedule to be performed by the Contractor, the payments, terms and conditions as stated in this contract apply. The rates and terms and conditions in effect at the time the order is issued shall apply during any subsequent renewal period of the lease. The maintenance rates and terms and conditions may be added to the lease payments with mutual agreement of the parties.

6. MONTHLY PAYMENTS:

a. Prior to the placement of an order under this Special Item Number, the ordering activity and the Contractor must agree on a "base value" for the products to be leased. For Lease to Ownership (Capital Lease) the base value will be the contract purchase price (less any discounts). For Lease with Option to Own (Operating Lease), the base value will be the contract purchase price (less any discounts), less a mutually agreed upon residual value (pre-stated purchase option price at the conclusion of the lease) for the products. The residual value will be used in the calculation of the original lease payment, lease extension payments, and the purchase option price.

b. To determine the initial lease term payment, the Contractor agrees to apply the negotiated lease factor to the agreed upon base value: _____

For Example: Lease factor one (1) percent over the rate for the three year (or other term) Treasury Bill (T-bill) at the most current U. S. Treasury auction.

The lease payment may be calculated by using a programmed business calculator or by using "rate" functions provided in commercial computer spreadsheets (e.g., Lotus 1-2-3, Excel).

c. For any lease extension, the extension lease payment will be based on the original residual value, in lieu of the purchase price. The ordering activity and the Contractor shall agree on a new residual value based on the estimated fair market price at the end of the extension. The formula to determine the lease payment will be that in 6.b. above.

d. The purchase option price will be the fair market value of the product or payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership, whichever is less.

NOTE: At the order level, ordering activity may elect to obtain a lower rate for the lease by setting the purchase option price as either, the fair market value of the product or unamortized principle. The methodology for determining lump sum payments may be identified in the pricelist.

e. The point in time when monthly rates are established is subject to negotiation and evaluation at the order level.

In the event the ordering activity desires, at any time, to acquire title to product leased hereunder, the ordering activity may make a one-time lump sum payment.

7. LEASE END/DISCONTINUANCE OPTIONS:

a. Upon the expiration of the Lease Term, Termination for Convenience, or Termination for Non-Appropriation, the ordering activity will return the Product to the Contractor unless the ordering activity by 30 days written notice elects either:

- (i) to purchase the product for the residual value of the product, or
- (ii) to extend the term of the Lease, as mutually agreed. To compute the lease payment, the residual value from the preceding lease shall be the initial value of the leased product. A new residual value shall be negotiated for the extended lease and new lease payments shall be computed.

b. Relocation - The ordering activity may relocate products to another location within the ordering activity with prior written notice. No other transfer, including sublease, is permitted. ordering activity shall not assign, transfer or otherwise dispose of any products, or any interest therein, or create or suffer any levy, lien or encumbrance then except those created for the benefit of Contractor or its assigns.

c. Returns:

- (i) Within fourteen (14) days after the date of expiration, non-renewal or termination of a lease, the ordering activity shall, at its own risk and expense, have the products packed for shipment in accordance with manufacturer's specifications and return the products to Contractor at the location specified by Contractor in the continental US, in the same condition as when delivered, ordinary wear and tear excepted. Any expenses necessary to return the products to good working order shall be at ordering activity's expense.
- (ii) The Contractor shall conduct a timely inspection of the returned products and within 45 days of the return, assert a claim if the condition of the product exceeds normal wear and tear.

- (iii) Product will be returned in accordance with the terms of the contract and in accordance with Contractor instruction.
- (iv) With respect to software, the ordering activity shall state in writing to the Contractor that it has:
 - (1) deleted or disabled all files and copies of the software from the equipment on which it was installed;
 - (2) returned all software documentation, training manuals, and physical media on which the software was delivered; and
 - (3) has no ability to use the returned software.

8. UPGRADES AND ADDITIONS:

- a. The ordering activity may affix or install any accessory, addition, upgrade, product or device on the product ("additions") provided that such additions:
 - (1) can be removed without causing material damage to the product;
 - (2) do not reduce the value of the product; and
 - (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.
- b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the lease term, the ordering activity shall remove any additions which:
 - (1) were not leased from the Contractor, and
 - (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the product, and restore the product to its original configuration.
- c. Any additions that are not so removable will become the Contractor's property (lien free).
- d. Leases of additions and upgrades must be co-terminus with that of the product.

9. RISK OF LOSS OR DAMAGE:

The ordering activity is relieved from all risk of loss or damage to the product during periods of transportation, installation, and during the entire time the product is in possession of the ordering activity, except when loss or damage is due to the fault or negligence of the ordering activity. The ordering activity shall assume risk of loss or damage to the product during relocation, (i.e., moving the product from one ordering activity location to another ordering activity location), unless the Contractor shall undertake such relocation.

10. TITLE:

During the lease term, product shall always remain the property of the Contractor. The ordering activity shall have no property right or interest in the product except as provided in this leasing agreement and shall hold the product subject and subordinate to the rights of the Contractor. Software and software licenses shall be deemed personal property. The ordering activity shall have no right or interest in the software and related documentation except as provided in the license and the lease. Upon the Commencement Date of the Lease Term, the ordering activity shall have an encumbered license to use the software for the Lease Term. The ordering activity's encumbered license rights in the software will be subject to the same rights as provided to a purchaser of a license under the terms of this contract except that the ordering activity will not have an unencumbered, paid-up license until it has made all lease payments for the full Lease Term in the case of an Lease To Ownership or has otherwise paid the applicable purchase option price.

11. TAXES:

The lease payments, purchase option prices, and interest rates identified herein exclude all state and local taxes levied on or measured by the contract or sales price of the product furnished hereunder. The ordering activity will be invoiced for any such taxes as Contractor receives such tax notices or assessments from the applicable local taxing authority. Pursuant to the provisions of FAR 52.229-1 (Deviation – May 2003), State and Local Taxes, the ordering activity agrees to pay tax or provide evidence necessary to support an exemption from the tax.

12. OPTION TO PURCHASE EQUIPMENT (FEB 1995) (FAR 52.207-5)

(a) The Government may purchase the equipment provided on a lease or rental basis under this contract. The Contracting Officer may exercise this option only by providing a unilateral modification to the Contractor. The effective date of the purchase will be specified in the unilateral modification and may be any time during the period of the contract, including any extensions thereto.

(b) Except for final payment and transfer of title to the Government, the lease or rental portion of the contract becomes complete and lease or rental charges shall be discontinued on the day immediately preceding the effective date of purchase specified in the unilateral modification required in paragraph (a) of this clause.

(c) The purchase conversion cost of the equipment shall be computed as of the effective date specified in the unilateral modification required in paragraph (a) of this clause, on the basis of the purchase price set forth in the contract, minus the total purchase option credits accumulated during the period of lease or rental, calculated by the formula contained elsewhere in this contract.

(d) The accumulated purchase option credits available to determine the purchase conversion cost will also include any credits accrued during a period of lease or rental of the equipment under any previous Government contract if the equipment has been on continuous lease or rental. The movement of equipment from one site to another site shall be “continuous rental.”

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT
(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

The equipment is self-installable

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. **INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. **WARRANTY**

a. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

Lenovo - <http://www-307.ibm.com/pc/support/site.wss/document.do?Indocid=SITE-WARNTY&sitestyle=lenovo>

Lenovo PC Support –

http://www-307.ibm.com/pc/support/site.wss/search.do?lang=en_US&brand=&qtxnav=es&doctype=&machineType=&up=unknownuser&family=&subtype=All&esAction=Enhanced&qtxbrand=&tempselected=5&sitestyle=lenovo&selectarea=SUPPORT

b. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

22521 Gateway Center Drive

Clarksburg, MD 20871

7. **PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. **RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. **TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

- a. All repair services will be performed at the Contractor's plant(s) listed below:

22521 Gateway Center Drive
Clarksburg, MD 20871

2. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

3. REPAIR SERVICE RATE PROVISIONS

- a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

- b. **TRANSPORTATION**

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the Government location to the Contractor's plant, and return to the Government location, shall be borne by the Government.

(b) The Government should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

c. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the Government to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the Government location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the Government requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the Government location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the Government requires that repair service be performed on Sundays and Holidays observed at the Government location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the Government location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

<u>LOCATION</u>	<u>MINIMUM CHARGE*</u>	<u>REGULAR HOURS PER HOUR**</u>	<u>AFTER HOURS PER HOUR**</u>	<u>SUNDAYS AND HOLIDAYS PER HOUR</u>
CONTRACTOR'S SHOP	\$30.23	\$45.34	\$68.01	\$90.68

*MINIMUM CHARGES INCLUDE 1/2 FULL HOUR(S) ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

QUANTITY DISCOUNTS

Quantity discounts from listed repair service rates for multiple equipment owned and/or leased by a Government agency are indicated below:

<u>Quantity Range</u>	<u>Discounts</u>
100+ Units	10%

4. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the applicable current manufacturers commercial pricelist dated at a discount of 0% from such listed prices.

5. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of ninety (90) calendar days._

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period one-year.

6. INVOICES AND PAYMENTS

a. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each Government office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #4, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

See price list.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 1-301-670-0381 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9 AM to 5 PM EST.

4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

Per applicable manufacturer.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _____% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of _____ * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the

software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

Daly Computers, Inc provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts.

To accelerate potential opportunities please contact:

Ryan Yu, 800-955-3259 x324, rtv@daly.com, 301-963-1516 fax number.

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Castelle	66298601047	132-8	FaxPress 5000 Ethernet 10/100Base-T 32MB memory 8 lines	\$5,644.66	60	N	N
Castelle	66298601094	132-8	FaxPress 2500 Ethernet 10/100Base-T 8MB memory 2 lines	\$2,112.55	60	N	N
Castelle	66298601115	132-8	FaxPress 5000 Ethernet 10/100Base-T 16MB memory 2 lines	\$3,526.59	60	N	N
Castelle	66298601197	132-8	FP Premier, Analog, 8L	\$9,192.56	60	N	N
Castelle	66298601209	132-8	FP Premier, Analog, 12L	\$11,668.42	60	N	N
Castelle	66298601210	132-8	FP Premier, Analog, 16L	\$14,144.29	60	N	N
Castelle	66298601241	132-8	FP Premier, Analog, 4L	\$6,362.99	60	N	N
Castelle	66298601286	132-8	FaxPress 2500 Ethernet 10/100Base-T 8MB memory 1 line	\$1,411.26	60		
Castelle	66298601294	132-8	FP Enterprise, Fractional T1, 8C	\$12,314.88	60	N	N
Castelle	66298601295	132-8	FP Enterprise, T1, 24C	\$22,170.07	60	N	N
Castelle	66298601296	132-8	FP Enterprise, T1, 48C	\$33,667.79	60	N	N
Castelle	66298601297	132-8	FP Enterprise, T1, 72C	\$46,808.04	60	N	N
Filemaker	H5248LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T0 1-4SEAT REORDERS ONLY	\$288.92	90	AA	N
Filemaker	H5249LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T1 5-24SEAT	\$275.39	90	AA	N
Filemaker	H5250LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T2 25-49SEAT	\$254.13	90	AA	N
Filemaker	H5251LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T3 50-99SEAT	\$232.88	90	AA	N
Filemaker	H5252LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T4 100-249SEAT	\$211.62	90	AA	N
Filemaker	H5253LL/A	132-33	VLA FILEMAKER PRO 12 PLUS 1YR MNT T5 250-499SEAT	\$194.89	90	AA	N
Filemaker	H5260LL/A	132-33	UPG VLA FILEMAKER PRO 12 T0 1-4SEAT REORDERS ONLY	\$172.97	90	AA	N
Filemaker	H5261LL/A	132-33	UPG VLA FILEMAKER PRO 12 T1 5-24SEAT	\$165.24	90	AA	N
Filemaker	H5262LL/A	132-33	UPG VLA FILEMAKER PRO 12 T2 25-49SEAT	\$152.67	90	AA	N
Filemaker	H5263LL/A	132-33	UPG VLA FILEMAKER PRO 12 T3 50-99SEAT	\$140.11	90	AA	N
Filemaker	H5264LL/A	132-33	UPG VLA FILEMAKER PRO 12 T4 100-249SEAT	\$127.55	90	AA	N
Filemaker	H5265LL/A	132-33	UPG VLA FILEMAKER PRO 12 T5 250-499SEAT	\$117.73	90	AA	N
Filemaker	H5272LL/A	132-33	VLA FILEMAKER PRO 12 ADV PLUS 1YR MNT	\$414.10	90	AA	N
Filemaker	H5273LL/A	132-33	UPG VLA FILEMAKER PRO 12 ADV	\$249.03	90	AA	N
Filemaker	H5274LL/A	132-33	VLA FILEMAKER PRO 12 ADV TRADE UP PLUS 1YR MNT	\$249.03	90	AA	N
Filemaker	H5275LL/A	132-33	VLA FILEMAKER SVR 12 PLUS 1YR MNT	\$829.15	90	AA	N
Filemaker	H5276LL/A	132-33	UPG VLA FILEMAKER SVR 12	\$498.05	90	AA	N
Filemaker	H5277LL/A	132-33	VLA FILEMAKER SVR 12 ADV PLUS 1YR MNT	\$2,490.27	90	AA	N
Filemaker	H5278LL/A	132-33	UPG VLA FILEMAKER SVR 12 ADV	\$1,494.16	90	AA	N
Filemaker	H5312LL/A	132-33	SLA FILEMAKER 12 PLUS 1YR MNT T0 25-49SEAT	\$229.01	90	AA	N
Filemaker	H5313LL/A	132-33	SLA FILEMAKER 12 PLUS 1YR MNT T1 50-99SEAT	\$174.90	90	AA	N
Filemaker	H5314LL/A	132-33	SLA FILEMAKER 12 PLUS 1YR MNT T2 100-249SEAT	\$158.47	90	AA	N
Filemaker	H5315LL/A	132-33	SLA FILEMAKER 12 PLUS 1YR MNT T3 250-499SEAT	\$146.42	90	AA	N
Filemaker	H5332LL/A	132-32	AVLA FILEMAKER PRO 12 T0 NEW 1-4SEAT REORDERS ONLY	\$96.31	90	AA	N
Filemaker	H5333LL/A	132-32	AVLA FILEMAKER PRO 12 T1 NEW 5-24SEAT	\$91.80	90	AA	N
Filemaker	H5334LL/A	132-32	AVLA FILEMAKER PRO 12 T2 NEW 25-49SEAT	\$84.71	90	AA	N
Filemaker	H5335LL/A	132-32	AVLA FILEMAKER PRO 12 T3 NEW 50-99SEAT	\$77.63	90	AA	N
Filemaker	H5336LL/A	132-32	AVLA FILEMAKER PRO 12 T4 NEW 100-249SEAT	\$70.54	90	AA	N
Filemaker	H5337LL/A	132-32	AVLA FILEMAKER PRO 12 T5 NEW 250-499SEAT	\$64.96	90	AA	N
Filemaker	H5344LL/A	132-32	AVLA FILEMAKER PRO 12 ADV NEW	\$138.03	90	AA	N
Filemaker	H5345LL/A	132-32	AVLA FILEMAKER SVR 12 NEW	\$276.38	90	AA	N
Filemaker	H5346LL/A	132-32	AVLA FILEMAKER SVR 12 ADV NEW	\$830.09	90	AA	N
Filemaker	H5347LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T0 1-4SEAT REORDERS ONLY	\$96.31	90	AA	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Filemaker	H5348LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T1 5-24SEAT	\$91.80	90	AA	N
Filemaker	H5349LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T2 25-49SEAT	\$84.71	90	AA	N
Filemaker	H5350LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T3 50-99SEAT	\$77.63	90	AA	N
Filemaker	H5351LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T4 100-249SEAT	\$70.54	90	AA	N
Filemaker	H5352LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 T5 250-499SEAT	\$64.96	90	AA	N
Filemaker	H5359LL/A	132-32	AVLA RNWL FILEMAKER PRO 12 ADV	\$138.03	90	AA	N
Filemaker	H5360LL/A	132-32	AVLA RNWL FILEMAKER SVR 12	\$276.38	90	AA	N
Filemaker	H5361LL/A	132-32	AVLA RNWL FILEMAKER SVR 12 ADV	\$830.09	90	AA	N
Filemaker	H5392LL/A	132-32	ASLA FILEMAKER 12 T0 NEW 25-49SEAT	\$76.34	90	AA	N
Filemaker	H5393LL/A	132-32	ASLA FILEMAKER 12 T1 NEW 50-99SEAT	\$58.30	90	AA	N
Filemaker	H5394LL/A	132-32	ASLA FILEMAKER 12 T2 NEW 100-249SEAT	\$52.84	90	AA	N
Filemaker	H5395LL/A	132-32	ASLA FILEMAKER 12 T3 NEW 250-499SEAT	\$48.80	90	AA	N
Filemaker	H5402LL/A	132-32	ASLA RNWL FILEMAKER 12 T0 25-49SEAT	\$76.34	90	AA	N
Filemaker	H5403LL/A	132-32	ASLA RNWL FILEMAKER 12 T1 50-99SEAT	\$58.30	90	AA	N
Filemaker	H5404LL/A	132-32	ASLA RNWL FILEMAKER 12 T2 100-249SEAT	\$52.84	90	AA	N
Filemaker	H5405LL/A	132-32	ASLA RNWL FILEMAKER 12 T3 250-499SEAT	\$48.80	90	AA	N
Filemaker	H6316LL/A	132-33	FILEMAKER PRO 12	\$283.23	90	AA	N
Filemaker	H6317LL/A	132-33	UPG FILEMAKER PRO 12	\$166.47	90	AA	N
Filemaker	H6320LL/A	132-33	FILEMAKER PRO 12 ADV	\$449.70	90	AA	N
Filemaker	H6321LL/A	132-33	UPG FILEMAKER PRO 12 ADV	\$276.29	90	AA	N
Filemaker	H6324ZM/A	132-33	FILEMAKER SERVER 12 MULTI-LANG MULTI-LANGUAGE	\$912.11	90	AA	N
Filemaker	H6325ZM/A	132-33	UPG FILEMAKER SERVER 12 MULTI LANGUAGE	\$553.74	90	AA	N
Filemaker	H6328ZM/A	132-33	FILEMAKER SERVER 12 ADV MULTI LANGUAGE	\$2,773.34	90	AA	N
Filemaker	H6329ZM/A	132-33	UPG FILEMAKER SERVER 12 ADVANCEMULTI LANGUAGE	\$1,663.54	90	AA	N
Filemaker	TK444LL/A	132-34	FM PRIORITY SUPPORT	\$868.51	90	N	N
Filemaker	TK445LL/A	132-34	FM PRIORITY SUPPORT ADDL SVS	\$675.25	90	N	N
Filemaker	TK446LL/A	132-34	FM PRIORITY SUPPORT W/VLA	\$694.81	90	N	N
Filemaker	TK447LL/A	132-34	FM PRIORITY SUPPORT ADDL SVS W/ VLA	\$540.66	90	N	N
Filemaker	TT064LL/A	132-32	FM 10 ASLA T1 50-99 SEATS	\$58.30	90	AA	N
Filemaker	TT065LL/A	132-32	FM 10 ASLA T2 100-249 SEATS	\$52.84	90	AA	N
Filemaker	TT066LL/A	132-32	FM 10 ASLA T3 250-499 SEATS	\$48.80	90	AA	N
Filemaker	TT077LL/A	132-32	FM PRO 10 AVLA T0 1-9 SEATS (REORDERS ONLY)	\$96.31	90	AA	N
Filemaker	TT078LL/A	132-32	FM PRO 10 AVLA T1 10-24 SEATS	\$91.80	90	AA	N
Filemaker	TT079LL/A	132-32	FM PRO 10 AVLA T2 25-49 SEATS	\$84.71	90	AA	N
Filemaker	TT080LL/A	132-32	FM PRO 10 AVLA T3 50-99 SEATS	\$77.63	90	AA	N
Filemaker	TT081LL/A	132-32	FM PRO 10 AVLA T4 100-249 SEATS	\$70.54	90	AA	N
Filemaker	TT082LL/A	132-32	FM PRO 10 AVLA T5 250-499 SEATS	\$64.96	90	AA	N
Filemaker	TT086LL/A	132-32	FM PRO 10 ADV AVLA ALL TIERS	\$138.03	90	AA	N
Filemaker	TT094LL/A	132-33	FM PRO 10 ADV VLA TRADEUP+1YR MNT	\$249.03	90	AA	N
Filemaker	TT123LL/A	132-32	FM SERVER 10 ADV AVLA ALL TIERS	\$830.09	90	AA	N
Filemaker	TT132LL/A	132-32	FM SERVER 10 AVLA ALL TIERS	\$276.38	90	AA	N
Filemaker	TT311LL/A	132-32	FILEMAKER 10 ASLA T0 25-49 SEATS	\$76.34	90	AA	N
Filemaker	TT759LL/A	132-33	FILEMAKER PRO 10	\$283.23	90	AA	N
Filemaker	TT760LL/A	132-33	FILEMAKER PRO 10 UPG	\$166.47	90	AA	N
Filemaker	TT762LL/A	132-33	FILEMAKER PRO 10 5U LIC PK	\$1,132.92	90	AA	N
Filemaker	TT763LL/A	132-33	FILEMAKER PRO 10 5U LIC PK UPG	\$664.95	90	AA	N
Filemaker	TT767LL/A	132-33	FILEMAKER PRO 10 ADV	\$449.70	90	AA	N
Filemaker	TT768LL/A	132-33	FILEMAKER PRO 10 ADV UPG	\$276.29	90	AA	N
Filemaker	TT771LL/A	132-33	FILEMAKER SERVER 10	\$912.11	90	AA	N
Filemaker	TT772LL/A	132-33	FILEMAKER SERVER 10 UPG	\$553.74	90	AA	N
Filemaker	TT776LL/A	132-33	FILEMAKER SERVER 10 ADV	\$2,773.34	90	AA	N
Filemaker	TT777LL/A	132-33	FILEMAKER SERVER 10 ADV UPG	\$1,663.54	90	AA	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Filemaker	TU591LL/A	132-33	FM PRO 10 VLA+1YR MNT T3 UPG 50-99 SEATS	\$140.11	90	AA	N
Filemaker	TU592LL/A	132-33	FM PRO 10 VLA+1YR MNT T4 UPG 100-249 SEATS	\$127.55	90	AA	N
Filemaker	TU593LL/A	132-33	FM PRO 10 VLA+1YR MNT T5 UPG 250-499 SEATS	\$117.73	90	AA	N
Filemaker	TU596LL/A	132-34	FM PRO 2YR VLA MNT T0 1-9 SEATS (REORDERS ONLY)	\$104.36	90	AA	N
Filemaker	TU597LL/A	132-34	FM PRO 2YR VLA MNT T1 10-24 SEATS	\$99.53	90	AA	N
Filemaker	TU598LL/A	132-34	FM PRO 2YR VLA MNT T2 25-49 SEATS	\$92.76	90	AA	N
Filemaker	TU599LL/A	132-34	FM PRO 2YR VLA MNT T3 50-99 SEATS	\$86.00	90	AA	N
Filemaker	TU600LL/A	132-34	FM PRO 2YR VLA MNT T4 100-249 SEATS	\$77.30	90	AA	N
Filemaker	TU601LL/A	132-34	FM PRO 2YR VLA MNT T5 250-499 SEATS	\$71.23	90	AA	N
Filemaker	TU626LL/A	132-33	FM PRO 10 VLA+1YR MNT T3 50-99 SEATS	\$232.88	90	AA	N
Filemaker	TU627LL/A	132-33	FM PRO 10 VLA+1YR MNT T4 100-249 SEATS	\$211.62	90	AA	N
Filemaker	TU628LL/A	132-33	FM PRO 10 VLA+1YR MNT T5 250-499 SEATS	\$194.89	90	AA	N
Filemaker	TU631LL/A	132-33	FM PRO 10 VLA+1YR MNT T0 UPG 1-9 SEATS (REORDERS ONLY)	\$173.93	90	AA	N
Filemaker	TU632LL/A	132-33	FM PRO 10 VLA+1YR MNT T1 UPG 10-24 SEATS	\$165.24	90	AA	N
Filemaker	TU633LL/A	132-33	FM PRO 10 VLA+1YR MNT T2 UPG 25-49 SEATS	\$152.67	90	AA	N
Filemaker	TU636LL/A	132-34	FM PRO ADV VLA 1YR MNT	\$83.01	90	AA	N
Filemaker	TU637LL/A	132-34	FM PRO ADV VLA 1YR EXP MNT	\$166.02	90	AA	N
Filemaker	TU638LL/A	132-34	FM PRO ADV VLA 2YR MNT	\$149.98	90	AA	N
Filemaker	TU639LL/A	132-34	FM SVR ADV 1YR VLA EXP MNT	\$996.11	90	AA	N
Filemaker	TU640LL/A	132-34	FM SVR ADV 1YR VLA MNT	\$498.05	90	AA	N
Filemaker	TU641LL/A	132-34	FM SVR ADV 2YR VLA MNT	\$896.12	90	AA	N
Filemaker	TU642LL/A	132-33	FM SVR 10 ADV VLA+1YR MNT	\$2,490.27	90	AA	N
Filemaker	TU643LL/A	132-33	FM SVR 10 ADV VLA UPG+1YR MNT	\$1,494.16	90	AA	N
Filemaker	TU645LL/A	132-33	FM SERVER 10 VLA+1YR MNT	\$829.15	90	AA	N
Filemaker	TU646LL/A	132-33	FM SERVER 10 VLA UPG+1YR MNT	\$498.05	90	AA	N
Filemaker	TU647LL/A	132-34	FM SERVER 1YR EXP MNT	\$332.04	90	AA	N
Filemaker	TU648LL/A	132-34	FM SERVER 1YR MNT	\$166.02	90	AA	N
Filemaker	TU649LL/A	132-34	FM SERVER 2YR MNT	\$299.02	90	AA	N
Filemaker	TU650LL/A	132-34	FM SLA 1YR EXP MNT T1 50-99 SEATS	\$69.57	90	AA	N
Filemaker	TU651LL/A	132-34	FM SLA 1YR EXP MNT T2 100-249 SEATS	\$63.78	90	AA	N
Filemaker	TU652LL/A	132-34	FM SLA 1YR EXP MNT T3 250-499 SEATS	\$59.36	90	AA	N
Filemaker	TU655LL/A	132-34	FM SLA 1YR MNT T1 50-99 SEATS	\$34.79	90	AA	N
Filemaker	TU656LL/A	132-34	FM SLA 1YR MNT T2 100-249 SEATS	\$31.89	90	AA	N
Filemaker	TU657LL/A	132-34	FM SLA 1YR MNT T3 250-499 SEATS	\$29.68	90	AA	N
Filemaker	TU660LL/A	132-34	FM SLA 2YR MNT T1 50-99 SEATS	\$62.81	90	AA	N
Filemaker	TU661LL/A	132-34	FM SLA 2YR MNT T2 100-249 SEATS	\$57.01	90	AA	N
Filemaker	TU664LL/A	132-33	FM 10 SLA+1YR MNT T1 50-99 SEATS	\$174.90	90	AA	N
Filemaker	TU667LL/A	132-33	FM 10 SLA+1YR MNT T2 100-249 SEATS	\$158.47	90	AA	N
Filemaker	TU675LL/A	132-33	FM 10 SLA+1YR MNT T3 250-499 SEATS	\$146.42	90	AA	N
Filemaker	TU679LL/A	132-34	FM PRO 1YR EXP VLA MNT T0 1-9 SEATS (REORDERS ONLY)	\$115.96	90	AA	N
Filemaker	TU680LL/A	132-34	FM PRO 1YR EXP VLA MNT T1 10-24 SEATS	\$110.16	90	AA	N
Filemaker	TU681LL/A	132-34	FM PRO 1YR EXP VLA MNT T2 25-49 SEATS	\$102.43	90	AA	N
Filemaker	TU682LL/A	132-34	FM PRO 1YR EXP VLA MNT T3 50-99 SEATS	\$93.73	90	AA	N
Filemaker	TU683LL/A	132-34	FM PRO 1YR EXP VLA MNT T4 100-249 SEATS	\$85.03	90	AA	N
Filemaker	TU684LL/A	132-34	FM PRO 1YR EXP VLA MNT T5 250-499 SEATS	\$78.15	90	AA	N
Filemaker	TU687LL/A	132-34	FM PRO 1YR VLA MNT T0 1-9 SEATS (REORDERS ONLY)	\$57.98	90	AA	N
Filemaker	TU688LL/A	132-34	FM PRO 1YR VLA MNT T1 10-24 SEATS	\$55.08	90	AA	N
Filemaker	TU689LL/A	132-34	FM PRO 1YR VLA MNT T2 25-49 SEATS	\$51.21	90	AA	N
Filemaker	TU690LL/A	132-34	FM PRO 1YR VLA MNT T3 50-99 SEATS	\$47.35	90	AA	N
Filemaker	TU691LL/A	132-34	FM PRO 1YR VLA MNT T4 100-249 SEATS	\$42.52	90	AA	N
Filemaker	TU692LL/A	132-34	FM PRO 1YR VLA MNT T5 250-499 SEATS	\$39.57	90	AA	N
Filemaker	TU695LL/A	132-33	FM PRO 10 ADV VLA+1YR MNT	\$414.10	90	AA	N
Filemaker	TU696LL/A	132-33	FM PRO 10 ADV VLA UPG+1YR MNT	\$249.03	90	AA	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Filemaker	TU714LL/A	132-33	FM PRO 10 VLA+1YR MNT T0 1-9 SEATS (REORDERS ONLY)	\$288.92	90	AA	N
Filemaker	TU715LL/A	132-33	FM PRO 10 VLA+1YR MNT T1 10-24 SEATS	\$275.39	90	AA	N
Filemaker	TU716LL/A	132-33	FM PRO 10 VLA+1YR MNT T2 25-49 SEATS	\$254.13	90	AA	N
Filemaker	TU728LL/A	132-34	FM SLA 2YR MNT T3 250-499 SEATS	\$53.42	90	AA	N
Filemaker	TW532LL/A	132-33	1YR MNT FILEMAKER 10 SLA+ T0 25-49 SEATS	\$229.01	90	AA	N
Filemaker	TW565LL/A	132-34	1YR MNT FILEMAKER SLA T0 25-49 SEATS	\$45.42	90	AA	N
Filemaker	TW566LL/A	132-34	2YR MNT FILEMAKER SLA T0 25-49 SEATS	\$82.13	90	AA	N
Filemaker	TW567LL/A	132-34	1YR MNT FILEMAKER SLA EXP T0 25-49 SEATS	\$91.80	90	AA	N
Imation	111.00200	132-8	1PK 8MM X6 VXA 62M X6 40/80GB VXA320/VXA172 TAPE CARTRIDGE	\$17.47	0	N	N
Imation	111.00206	132-8	1PK X10 40/80GB VXA2 86/172GB VXA320/VXA172 TAPE CARTRIDGE	\$36.48	0	N	N
Imation	111.00209	132-8	1PK VXA1/VXA320/VXA172 X CLEANING CARTRIDGE	\$25.14	0	N	N
Imation	111.00221	132-8	1PK X23 80/160GB VXA2 160/320GBVXA320 TAPE CARTRIDGE	\$60.84	0	N	N
Imation	1817	132-8	IMATION 1PK 9940 CLNING CARTDGEW/BAR CODELABEL 20 UNIT MIN	\$100.10	3650	N	N
Imation	05273	132-8	IMATION DLT CLEANING CARTRIDGE LABELED	\$57.36	3650	N	N
Imation	11892	132-8	SLR32 5.25" Data Cartridge	\$125.04	3650	N	Y
Imation	12919	132-8	Black Watch DLT tape Head Cleaning Cartridge	\$56.80	3650	N	N
Imation	16599	132-8	ULTRIUM LTO2 200/400GB TAPE CART LABELED W/CASE 4 UNIT MIN	\$531.64	3650	N	N
Imation	16600	132-8	ULTRIUM GEN 2 LTO2 200/400GB LABELLED WITHOUT CASE \$1500.00 MIN	\$520.13	3650	N	N
Imation	16601	132-8	LTO2 ULTRIUM GEN 2 200GB/400GB W/OUT CASE	\$26.01	3650	N	N
Imation	17474	132-8	2GB FLASH DRIVE USB 2.0 IMATION BRANDED	\$8.52	3650	N	N
Imation	17533	132-8	ULTRIUM LTO3 400/800GB LABELLED WITH CASES \$1500 MIN ORDER	\$523.58	3650	N	N
Imation	17534	132-8	20PK ULTRIUM LTO3 400/800GB WITHOUT PLASTIC CASE BULK PACKAGING	\$512.08	3650	N	N
Imation	17535	132-8	ULTRIUM LTO3 400/800GB LABELLED WITHOUT CASE	\$512.08	3650	N	N
Imation	17962	132-8	20PK ULTRIUM GEN 3 WORM 400GB 800GB WITHOUT CASE BULK PACKAGING	\$641.88	3650	N	N
Imation	26193	132-8	USB 2GB POCKET FLASH DRIVE	\$8.21	1825	N	N
Imation	26592	132-8	LTO4 800GB/1.6TB ULTRIUM GEN 4 WITH CASE	\$26.96	3650	N	N
Imation	26596	132-8	LTO4 800GB/1.6TB ULTRIUM GEN 4 LABELED WITH CASE	\$26.96	3650	N	N
Imation	26597	132-8	20PK LTO4 800GB/1.6TB LTO4 TAPECARTRIDGE LABELED W/O CASE	\$647.40	3650	N	N
Imation	26598	132-8	LTO4 800GB/1.6TB ULTRIUM GEN 4 WORM WITH CASE	\$34.73	3650	N	N
Imation	26658	132-8	8GB PIVOT FLASH DRIVE USB 2.0	\$41.08	3650	N	N
Imation	26908	132-8	20PK LTO4 800GB/1.6TB TAPE CARTRIDGE DATAGUARD RF LBL W/O CASE	\$594.05	3650	N	N
Imation	26959	132-8	Odyssey™ 160GB Cart Government Series (TAA) *	\$221.85	1065	N	N
Imation	27016	132-8	DATAGUARD RF INTEGRAGED LABELS 3XX0 &9X40 UHF PRINTED & PROGRAMMED	\$1.42	3650	N	N
Imation	27018	132-8	DATAGUARD RF INTEGRAGED LABELS 3592 UHF PRINTED & PROGRAMMED	\$1.42	3650	N	N
Imation	27083	132-8	IMATION RDX 320GB CARTRIDGE	\$117.15	1095	N	N
Imation	27269	132-8	16GB SSD SATA 3.5IN PRO 7500 SERIES	\$275.70	1825	N	N
Imation	27384	132-8	USB Apollo Pro UX Hard Drive 750GB	\$127.24	1065	N	N
Imation	27385	132-8	USB Apollo Pro UX Hard Drive 1TB	\$132.82	1065	N	N
Imation	27391	132-8	USB Apollo Expert UX Portable Hard Drive 500GB	\$155.14	1065	N	N
Imation	27398	132-8	2GB USB 2.0 SWIVEL FLASH DRIVE PINK	\$12.43	1825	N	N
Imation	27415	132-8	4GB USB 2.0 SWIVEL FLASH DRIVE PINK	\$17.51	1825	N	N
Imation	27512	132-8	32GB SSD SATA 3.5IN	\$145.10	720	N	N
Imation	27513	132-8	64GB SSD SATA 3.5IN	\$217.65	720	N	N

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Imation	27514	132-8	128GB SSD SATA 3.5IN	\$385.08	720	N	N
Imation	27517	132-8	64GB SSHD SATA 3.5IN + UPG KIT	\$251.14	720	N	N
Imation	27519	132-8	Imation SSD 2.5 SATA II 32GB	\$517.92	1825	N	N
Imation	27522	132-8	Imation SSD 3.5 SATA II 32GB	\$536.90	1825	N	N
Imation	27523	132-8	Imation SSD 3.5 SATA II 64GB	\$994.55	1825	N	N
Imation	27524	132-8	Imation SSD 3.5 SATA II 128GB	\$1,784.83	1825	N	N
Imation	27527	132-8	Imation SSD 3.5 SATA II 64GB + Upgrade Kit	\$1,022.45	1825	N	N
Imation	27528	132-8	Imation SSD 3.5 SATA II 128GB + Upgrade Kit	\$1,812.73	1825	N	N
Imation	27628	132-8	IMATION LTO SECURE SCAN	\$2,790.53	365	N	N
Imation	27637	132-8	1PK LTO ULTRIUM UNIVERSAL CLEANING CARTRIDGE	\$45.10	0	N	N
Imation	27672	132-8	LTO5 1.5TB/3TB TAPE CARTRIDGE W/CASE	\$33.49	3650	N	N
Imation	27694	132-8	TDK 1PK LTO2 ULTRIUM 200/400GB TAPE CARTRIDGE	\$26.29	0	N	N
Imation	27732	132-8	IMATION LTO5 1.5TB/3TB TAPE CARTRIDGE LABELED W/CASE	\$33.49	3650	N	N
Imation	27734	132-8	ULTRIUM GEN 5 1.5TB/3TB DATAGUARD RF LBL W/ CASE	\$33.01	3650	N	N
Imation	27735	132-8	ULTRIUM GEN 5 1.5TB/3TB DATAGUARD RF LBL W/OUT CASE	\$33.01	3650	N	N
Imation	27736	132-8	IMATION LTO5 1.5TB/3TB TAPE CARTRIDGE LABELED W/O CASE	\$33.49	3650	N	N
Imation	27780	132-8	IMATION LTO5 1.5TB/3TB WORM TAPE CARTRIDGE W/CASE	\$38.03	3650	N	N
Imation	27836	132-8	IMATION SECURE SCAN VERSION 2	\$1,674.32	365	N	N
Imation	28109	132-8	RDX EXTERNAL USB 3.0 DOCKING STATION	\$173.01	1065	N	N
Imation	28110	132-8	RDX INTERNAL USB 3.0 DOCKING STATION	\$161.85	1065	N	N
Imation	28316	132-8	3YR EXT WARR FOR A8	\$329.28	1095	N	N
Imation	28352	132-8	INTERNAL USB 3.0 RDX DOCK KIT ONLY	\$161.85	1065	N	N
Imation	28358	132-8	LTO-4 HH SAS EXTERNAL TAPE DRIVE	\$1,740.18	1095	N	N
Imation	28359	132-8	LTO-5 HH SAS EXTERNAL TAPE DRIVE	\$2,224.61	1095	N	N
Imation	28360	132-8	LTO/RDX 1U RM STORAGE ENCLOSURE	\$673.02	365	N	N
Imation	28361	132-8	LTO-4 HH SAS INTERNAL TAPE DRIVE	\$1,662.04	1095	N	N
Imation	28362	132-8	LTO-5 HH SAS INTERNAL TAPE DRIVE	\$1,927.70	1095	N	N
Imation	28363	132-8	L1200/L1400 LTO-4 HH SAS TAPE DRIVE	\$2,187.78	1095	N	N
Imation	28364	132-8	L1200/L1400 LTO-5 HH SAS TAPE DRIVE	\$2,422.18	1095	N	N
Imation	28365	132-8	L1200 LTO 2U TAPE LIBRARY	\$2,497.16	1095	N	N
Imation	28366	132-8	L1400 LTO 4U TAPE LIBRARY	\$5,735.85	1095	N	N
Imation	28650	132-8	DATAGUARD R4 4X2TB HDD 1U RM	\$2,784.95	1095	N	N
Imation	28651	132-8	DATAGUARD R4 RACKMOUNT NAS 4X1TB TAA	\$2,450.09	1095	N	N
Imation	28652	132-8	DATAGUARD R4 BARE SYSTEM 1U RM	\$2,115.22	1095	N	N
Imation	28653	132-8	DATAGUARD T5R 5X2TB HDD	\$4,061.90	1095	N	N
Imation	28654	132-8	DATAGUARD T5R DESKTOP NAS 5X1TBTOWER 5 FIXED DRIVE BAY + 1 RDX BAY	\$3,469.19	1095	N	N
Imation	28655	132-8	DATAGUARD T5R BARE SYSTEM	\$1,801.57	1095	N	N
Imation	28881	132-8	L1400 LTO 4U TAPE LIBRARY WITH 1 LTO-5 HH SAS DRIVE EA	\$7,794.71	1095	N	N
Imation	28882	132-8	L1400 LTO 4U TAPE LIBRARY WITH 1 LTO-4 HH SAS DRIVE EA	\$7,595.47	1095	N	N
Imation	28883	132-8	L1200 LTO 2U TAPE LIBRARY WITH 1 LTO-5 HH SAS DRIVE EA	\$4,919.34	1095	N	N
Imation	28884	132-8	L1200 LTO 2U TAPE LIBRARY WITH 1 LTO-4 HH SAS DRIVE EA	\$4,684.94	1095	N	N
Imation	28950	132-8	L1200/L1400 LTO 5 HH FC TAPE DRIVE	\$2,225.48	1095	N	N
Imation	28951	132-8	BNDL L1200 LTO 2U TAPE LIBRARY WITH 1 LTO 5 HH FC DRIVE	\$4,725.49	1440	N	N
Imation	28952	132-8	BNDL L1400 LTO 4U TAPE LIBRARY WITH 1 LTO 5 HH FC DRIVE	\$7,967.88	1440	N	N
Imation	29078	132-8	IMATION LTO 6 ULTRIUM 2.5TB/6.25TB LBL W/ CASE	\$100.91	3650	N	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Imation	29080	132-8	IMATION LTO 6 ULTRIUM 2.5TB/6.25TB W/ CASE	\$100.91	3650	N	N
Imation	29081	132-8	IMATION LTO 6 ULTRIUM 2.5TB/6.25TB W/ OUT CASE	\$100.91	3650	N	N
Imation	29082	132-8	IMATION LTO 6 ULTRIUM 2.5TB/6.25TB LBL W/ OUT CASE	\$100.91	3650	N	N
Imation	29122	132-8	QSTAR ARCHIVE MANAGER A8 BNDL	\$8,675.21	1095	N	N
Imation	29124	132-8	QSTAR DATA DIRECTOR A8 BNDL	\$9,542.51	1095	N	N
Imation	29125	132-8	BNDL QSTAR ARCH REPLICATOR A8	\$11,018.15	1095	N	N
Imation	41278	132-8	20PK ULTRIUM LTO1 100/200GB LABELLED W/O CASE MIN ORDER 55	\$33.94	3650	N	N
Imation	41334	132-8	Black Watch™ 9940 O3/I	\$3,020.34	3650	N	N
Imation	41335	132-8	Black Watch™ 9940 O3	\$3,003.08	3650	N	N
Imation	45382	132-8	4mm Drive Cleaning Cartridge 30-50 cleanings	\$6.49	3650	N	N
Imation	46155	132-8	1PK DC6150 TAPE CARTRIDGE RETAIL FOR QIC 525 SUBSYSTEM	\$25.01	3650	N	N
Imation	46156	132-8	DC6525 (SLR 2, 535MB)	\$39.53	3650	N	N
Imation	48992	132-8	TDK 20PK LTO4 ULTRIUM 800GB /1.6TB LIBRARY PACK *DS MIN 100*	\$530.20	0	N	N
Imation	61603	132-8	1PK LTO3 ULTRIUM 400/800GB CARTRIDGE LABELED 3K MIN. REQ	\$25.72	0	N	N
Imation	61605	132-8	TDK 1PK LTO4 ULTRIUM 800GB/ 1.6TB TAPE CARTRIDGE BARCODE LABLD	\$26.51	0	N	N
Imation	61607	132-8	20PK LTO4 ULTRIUM TAPE CART LIBRARY PACK LABELED 800GB/1.6TB	\$530.20	3650	N	N
Imation	61608	132-8	1PK LTO ULTRIUM UNIVERSAL CLNG CRT BRCD \$1 500 MIN ODR N 5 S	\$50.23	0	N	N
Imation	61881	132-8	4GB MOBILE FLASH DRIVE USB 2.0	\$9.15	0	N	N
Imation	61882	132-8	8GB MOBILE FLASH DRIVE USB 2.0	\$15.15	0	N	N
Imation	61883	132-8	16GB MOBILE FLASH DRIVE USB 2.0	\$26.51	0	N	N
Imation	61884	132-8	32GB MOBILE FLASH DRIVE USB 2.0	\$44.18	0	N	N
Imation	61887	132-8	20PK LTO5 ULTRIUM WORM 1.5TB/3 0TB LABELED W/CASE	\$1,336.00	0	N	N
Imation	91829	132-8	9840 Cleaning Cartridge w/EDP Label (100 cleanings)	\$78.71	3650	N	N
Imation	98119	132-8	16GB SDHC TRAVECARD	\$28.63	0	N	N
Imation	98177	132-8	2GB MINI TRAVELDRIVE	\$8.46	0	N	N
Imation	98178	132-8	4GB MINI TRAVELDRIVE	\$9.44	0	N	N
Imation	98180	132-8	16GB MINI TRAVELDRIVE	\$23.99	0	N	N
Imation	98188	132-8	32GB MINI TRAVELDRIVE	\$45.55	0	N	N
Imation	98456	132-8	MEMOREX 16GB MICRO SDHC	\$39.45	0	N	N
Imation	98457	132-8	8GB MICRO SDHC TRAVELCARD	\$14.64	0	N	N
Imation	98690	132-8	32GB TRAVELCARD SDHC CLASS 10	\$65.07	0	N	N
Imation	98860	132-8	8GB MEMOREX MICRO TRAVELDRIVE USB 2.0	\$13.89	0	N	N
Imation	98971	132-8	4GB MEMOREX LADYBUG FLASH DRIVE USB	\$14.50	0	N	N
Imation	98972	132-8	4GB MEMOREX FROGGY FLASH DRIVE USB	\$14.50	0	N	N
Imation	99000	132-8	4GB MEMOREX DINO FLASH DRIVE USB 2.0	\$14.50	0	N	N
Imation	99001	132-8	4GB MEMOREX CROCO FLASH DRIVE USB 2.0	\$14.50	0	N	N
Imation	99043	132-8	16GB MEMOREX MICRO TRAVELDRIVE USB 2.0	\$31.56	0	N	N
Imation	99044	132-8	4GB MEMOREX MICRO TRAVELDRIVE USB 2.0	\$8.84	0	N	N
Imation	27813-TDK	132-8	TDK 20PK LTO2 ULTRIM 200/400GB IN LIBRARY PACK	\$563.69	0	N	N
Imation	27814-TDK	132-8	TDK 20PK LTO3 ULTRIUM 400/800GBIN LIBRARY PACK	\$534.67	0	N	N
Imation	27815-TDK	132-8	TDK PROFESSIONAL DISC 2.4X 23GBREWRITEABLE JEWEL CASE	\$19.72	0	N	N
Lenovo	04W7000	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$394.52	0	N	N
Lenovo	04W7001	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$452.17	0	N	N
Lenovo	04W7002	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROTECTION	\$317.10	0	N	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Lenovo	04W7003	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$366.51	0	N	N
Lenovo	04W7004	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$325.33	0	N	N
Lenovo	04W7005	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$374.75	0	N	N
Lenovo	04W7006	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROTECTION	\$320.39	0	N	N
Lenovo	04W7007	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$369.81	0	N	N
Lenovo	04W7008	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$320.39	0	N	N
Lenovo	04W7009	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$374.75	0	N	N
Lenovo	04W7010	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$345.10	0	N	N
Lenovo	04W7011	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$353.34	0	N	N
Lenovo	04W7012	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$336.86	0	N	N
Lenovo	04W7013	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$353.34	0	N	N
Lenovo	04W7014	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$320.39	0	N	N
Lenovo	04W7015	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$336.86	0	N	N
Lenovo	04W7016	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$320.39	0	N	N
Lenovo	04W7017	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$328.63	0	N	N
Lenovo	04W7018	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$295.68	0	N	N
Lenovo	04W7019	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$303.92	0	N	N
Lenovo	04W7020	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$295.68	0	N	N
Lenovo	04W7022	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$303.92	0	N	N
Lenovo	04W7034	132-12	1YR BASIC THINKPAD PROTECTION	\$48.59	0	N	N
Lenovo	04W7035	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROTECTION	\$81.54	0	N	N
Lenovo	04W7036	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROTECTION	\$122.72	0	N	N
Lenovo	04W7037	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROTECTION	\$147.43	0	N	N
Lenovo	04W7038	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROTECTION	\$188.61	0	N	N
Lenovo	04W7039	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$205.08	0	N	N
Lenovo	04W7040	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$287.45	0	N	N
Lenovo	04W7041	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$328.63	0	N	N
Lenovo	04W7042	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROTECTION	\$386.28	0	N	N
Lenovo	04W7043	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$435.70	0	N	N
Lenovo	04W7044	132-12	1YR THINKPAD PROTECTION BASIC +1YR HARD DRIVE RETENTION	\$56.83	0	N	N
Lenovo	04W7045	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROT + 1YR HD RETENTION	\$89.78	0	N	N
Lenovo	04W7046	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$130.96	0	N	N
Lenovo	04W7047	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$155.67	0	N	N

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Lenovo	04W7048	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$196.85	0	N	N
Lenovo	04W7049	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$221.56	0	N	N
Lenovo	04W7050	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$295.68	0	N	N
Lenovo	04W7051	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$336.86	0	N	N
Lenovo	04W7052	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$394.52	0	N	N
Lenovo	04W7053	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROTECTION	\$378.04	0	N	N
Lenovo	04W7054	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$427.46	0	N	N
Lenovo	04W7128	132-12	1YR THINKPAD PROTECTION	\$114.48	0	N	N
Lenovo	04W7129	132-12	1YR ONSITE WARR + 1YR THINKPAD PROTECTION	\$122.72	0	N	N
Lenovo	04W7130	132-12	2YR DEPOT WARR + 2YR THINKPAD PROTECTION	\$254.50	0	N	N
Lenovo	04W7131	132-12	2YR ONSITE WARR + 2YR THINKPAD PROTECTION	\$270.97	0	N	N
Lenovo	04W7132	132-12	3YR DEPOT WARR + 3YR THINKPAD PROTECTION	\$353.34	0	N	N
Lenovo	04W7133	132-12	3YR ONSITE WARR + 3YR THINKPAD PROTECTION	\$386.28	0	N	N
Lenovo	04W7134	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION	\$542.77	0	N	N
Lenovo	04W7135	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION	\$567.48	0	N	N
Lenovo	04W7136	132-12	3YR DEPOT WARR + 3YR THINKPAD PROTECTION + 3YR HD RETENTION	\$369.81	0	N	N
Lenovo	04W7137	132-12	3YR ONSITE WARR + 3YR THINKPAD PROTECTION + 3YR HD RETENTION	\$402.75	0	N	N
Lenovo	04W7138	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$600.42	0	N	N
Lenovo	04W7139	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$658.08	0	N	N
Lenovo	04W7140	132-12	3YR THINKPAD PROTECTION	\$295.68	0	N	N
Lenovo	04W7141	132-12	3YR ONSITE WARR + 3YR THINKPAD PROTECTION	\$328.63	0	N	N
Lenovo	04W7142	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION	\$485.12	0	N	N
Lenovo	04W7143	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION	\$468.64	0	N	N
Lenovo	04W7145	132-12	3YR ONSITE WARR + 3YR THINKPAD PROTECTION + 3YR HD RETENTION	\$336.86	0	N	N
Lenovo	04W7146	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$501.59	0	N	N
Lenovo	04W7147	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$509.82	0	N	N
Lenovo	04W7148	132-12	3YR THINKPAD PROTECTION	\$295.68	0	N	N
Lenovo	04W7149	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION	\$443.93	0	N	N
Lenovo	04W7150	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION	\$476.88	0	N	N
Lenovo	04W7151	132-12	3YR THINKPAD PROTECTION + 3YR HARD DRIVE RETENTION	\$336.86	0	N	N
Lenovo	04W7152	132-12	4YR DEPOT WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$542.77	0	N	N
Lenovo	04W7153	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$452.17	0	N	N
Lenovo	04W7154	132-12	4YR THINKPAD PROTECTION	\$419.23	0	N	N
Lenovo	04W7155	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION	\$460.41	0	N	N
Lenovo	04W7156	132-12	4YR THINKPAD PROTECTION + 4YR HARD DRIVE RETENTION	\$427.46	0	N	N

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Lenovo	04W7157	132-12	4YR ONSITE WARR + 4YR THINKPAD PROTECTION + 4YR HD RETENTION	\$460.41	0	N	N
Lenovo	04W7158	132-12	4YR THINKPAD PROTECTION	\$419.23	0	N	N
Lenovo	04W7159	132-12	4YR THINKPAD PROTECTION + 4YR HARD DRIVE RETENTION	\$427.46	0	N	N
Lenovo	04W7780	132-12	3YR ONSITE + KYD +3YR SEALED BATTERY	\$159.93	3 Yr Onsite	N	N
Lenovo	04W7782	132-12	3YR OS +3YR KYD OS 5+ ADP +3YR SEALED BATTERY	\$253.01	3 Yr Onsite	N	N
Lenovo	056961U	132-8	THINKSTATION S30 TWR E5-1650 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$2,677.24	1095		
Lenovo	060611U	132-8	THINKSTATION S30 TWR E5-1620 3.6G 2X2GB 2TB DVDRW W7P 64BIT SP1	\$2,076.02	1095	N	N
Lenovo	060615U	132-8	THINKSTATION S30 E5-2620 2G 4GB 300GB DVDRW W7P 64BIT	\$2,435.84	3 Yr Onsite	N	N
Lenovo	0800A2U	132-8	THINKCENTRE M90Z AIO I5-650 3.2G 4GB 500GB DVDRW W7P CAM	\$1,492.13	1065	N	N
Lenovo	0800A5U	132-8	THINKCENTRE M90Z AIO 23IN LCD I5-650 3.2G 2GB 320GB BT W7P 64BIT	\$1,371.58	1065	N	N
Lenovo	0821B3U	132-8	THINKCENTRE M70E TWR E8400 3G 2GB 250GB DVDRW W7P	\$691.15	365	N	N
Lenovo	0829N2U	132-8	THINKCENTRE M70E TWR E8400 3G 3GB 320GB DVDRW W7P	\$806.34	1065	N	N
Lenovo	0852A1U	132-8	THINKCENTRE M90Z AIO 23IN WS LCD TOUCH I5-650 3.2G 2GB 320GB W7P	\$1,362.65	1065	N	N
Lenovo	0A34619	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$476.88	0	N	N
Lenovo	0A34620	132-12	3YR BASIC THINKPAD PROTECTION +3YR HARD DRIVE RETENTION	\$295.68	0	N	N
Lenovo	0A34621	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$328.63	0	N	N
Lenovo	0A34622	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$460.41	0	N	N
Lenovo	0A34623	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$493.35	0	N	N
Lenovo	0A34624	132-12	3YR BASIC THINKPAD PROTECTION	\$287.45	0	N	N
Lenovo	0A34625	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$394.52	0	N	N
Lenovo	0A34626	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$435.70	0	N	N
Lenovo	0A34627	132-12	3YR BASIC THINKPAD PROTECTION +3YR HARD DRIVE RETENTION	\$320.39	0	N	N
Lenovo	0A34628	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$410.99	0	N	N
Lenovo	0A34629	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$452.17	0	N	N
Lenovo	0A34630	132-12	4YR BASIC THINKPAD PROTECTION	\$378.04	0	N	N
Lenovo	0A34631	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$410.99	0	N	N
Lenovo	0A34632	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$394.52	0	N	N
Lenovo	0A34633	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$427.46	0	N	N
Lenovo	0A34634	132-12	4YR BASIC THINKPAD PROTECTION	\$378.04	0	N	N
Lenovo	0A34635	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$394.52	0	N	N
Lenovo	0A34637	132-12	1YR BASIC THINKPAD PROTECTION	\$56.83	0	N	N
Lenovo	0A34638	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROTECTION	\$81.54	0	N	N
Lenovo	0A34639	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROTECTION	\$130.96	0	N	N
Lenovo	0A34640	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROTECTION	\$172.14	0	N	N
Lenovo	0A34641	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROTECTION	\$196.85	0	N	N

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Lenovo	0A34642	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$246.26	0	N	N
Lenovo	0A34643	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$303.92	0	N	N
Lenovo	0A34644	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$328.63	0	N	N
Lenovo	0A34645	132-12	1YR BASIC THINKPAD PROTECTION +1YR HARD DRIVE RETENTION	\$48.59	0	N	N
Lenovo	0A34646	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROT + 1YR HD RETENTION	\$56.83	0	N	N
Lenovo	0A34647	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$116.95	0	N	N
Lenovo	0A34648	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$147.43	0	N	N
Lenovo	0A34649	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$205.08	0	N	N
Lenovo	0A34650	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$254.50	0	N	N
Lenovo	0A34651	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$287.45	0	N	N
Lenovo	0A34652	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$328.63	0	N	N
Lenovo	0A34653	132-12	1YR BASIC THINKPAD PROTECTION	\$42.83	0	N	N
Lenovo	0A34654	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROTECTION	\$56.83	0	N	N
Lenovo	0A34655	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROTECTION	\$114.48	0	N	N
Lenovo	0A34656	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROTECTION	\$139.19	0	N	N
Lenovo	0A34657	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROTECTION	\$188.61	0	N	N
Lenovo	0A34658	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$229.79	0	N	N
Lenovo	0A34659	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$287.45	0	N	N
Lenovo	0A34660	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$320.39	0	N	N
Lenovo	0A34661	132-12	1YR BASIC THINKPAD PROTECTION +1YR HARD DRIVE RETENTION	\$48.59	0	N	N
Lenovo	0A34662	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROT + 1YR HD RETENTION	\$81.54	0	N	N
Lenovo	0A34663	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$122.72	0	N	N
Lenovo	0A34664	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROT + 2YR HD RETENTION	\$147.43	0	N	N
Lenovo	0A34665	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$205.08	0	N	N
Lenovo	0A34666	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$246.26	0	N	N
Lenovo	0A34667	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$281.68	0	N	N
Lenovo	0A34668	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$317.10	0	N	N
Lenovo	0A34669	132-12	3YR BASIC THINKPAD PROTECTION	\$130.96	0	N	N
Lenovo	0A34670	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$172.14	0	N	N
Lenovo	0A34671	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$238.03	0	N	N
Lenovo	0A34672	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$270.97	0	N	N
Lenovo	0A34673	132-12	3YR BASIC THINKPAD PROTECTION +3YR HARD DRIVE RETENTION	\$163.90	0	N	N
Lenovo	0A34674	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$218.26	0	N	N
Lenovo	0A34675	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$254.50	0	N	N

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Lenovo	0A34676	132-12	3YR BASIC THINKPAD PROTECTION	\$122.72	0	N	N
Lenovo	0A34677	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$155.67	0	N	N
Lenovo	0A34678	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$221.56	0	N	N
Lenovo	0A34679	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$262.74	0	N	N
Lenovo	0A34680	132-12	3YR BASIC THINKPAD PROTECTION 3YR HARD DRIVE RETENTION	\$139.19	0	N	N
Lenovo	0A34681	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$172.14	0	N	N
Lenovo	0A34682	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$221.56	0	N	N
Lenovo	0A34683	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$254.50	0	N	N
Lenovo	0A34684	132-12	3YR BASIC THINKPAD PROTECTION	\$130.96	0	N	N
Lenovo	0A34685	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROTECTION	\$378.04	0	N	N
Lenovo	0A34686	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$229.79	0	N	N
Lenovo	0A34687	132-12	3YR BASIC THINKPAD PROTECTION 3YR HARD DRIVE RETENTION	\$163.90	0	N	N
Lenovo	0A34688	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROTECTION	\$435.70	0	N	N
Lenovo	0A34689	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$238.03	0	N	N
Lenovo	0A34690	132-12	3YR BASIC THINKPAD PROTECTION	\$122.72	0	N	N
Lenovo	0A34691	132-12	5YR DEPOT WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$386.28	0	N	N
Lenovo	0A34692	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$218.26	0	N	N
Lenovo	0A34693	132-12	3YR BASIC THINKPAD PROTECTION 3YR HARD DRIVE RETENTION	\$254.50	0	N	N
Lenovo	0A34694	132-12	5YR ONSITE WARR + 5YR BASIC THINKPAD PROT + 5YR HD RETENTION	\$443.93	0	N	N
Lenovo	0A34695	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$229.79	0	N	N
Lenovo	0A34696	132-12	4YR BASIC THINKPAD PROTECTION	\$163.90	0	N	N
Lenovo	0A34697	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$205.08	0	N	N
Lenovo	0A34698	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$180.37	0	N	N
Lenovo	0A34699	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$221.56	0	N	N
Lenovo	0A34700	132-12	4YR BASIC THINKPAD PROTECTION	\$163.90	0	N	N
Lenovo	0A34701	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$196.85	0	N	N
Lenovo	0A34702	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$180.37	0	N	N
Lenovo	0A34703	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$213.32	0	N	N
Lenovo	0A34704	132-12	4YR BASIC THINKPAD PROTECTION	\$163.90	0	N	N
Lenovo	0A34705	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$188.61	0	N	N
Lenovo	0A34706	132-12	4YR BASIC THINKPAD PROTECTION	\$163.90	0	N	N
Lenovo	0A34707	132-12	4YR BASIC THINKPAD PROTECTION +4YR HARD DRIVE RETENTION	\$188.61	0	N	N
Lenovo	109549U	132-8	THINKSTATION C30 E5-2609 2.4G 4GB 500GB DVDRW W7P 64BIT	\$1,884.72	1095	N	N
Lenovo	109552U	132-8	THINKSTATION C30 TWR E5-2620 2.0G 4GB 500GB SATA DVDRW W7P 64BIT	\$2,171.67	1095		
Lenovo	10A60019US	132-8	THINKCENTRE M93P MT I5-4570 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,195.06	3 Yr GMP	N	N
Lenovo	10A8000VUS	132-8	THINKCENTRE M93P SFF I7-4770 3.4G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,335.18	3 Yr Onsite	N	N

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Lenovo	10A8000WUS	132-8	THINKCENTRE M93P SFF I5-4570 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,145.34	3 Yr Onsite	N	N
Lenovo	10A8001HUS	132-8	THINKCENTRE M93P SFF I5-4570 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,190.54	3 Yr GMP	N	N
Lenovo	10A8002CUS	132-8	THINKCENTRE M93P SFF I5-4570 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,172.46	3 Yr GMP	N	N
Lenovo	10A8002DUS	132-8	THINKCENTRE M93P SFF I7-4770 3.4G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,371.34	3 Yr GMP	N	N
Lenovo	10AA0021US	132-8	TOPSELLER THINKCENTRE M93P TINY I7-4765T 2G 4GB 128GB W7P 64BIT	\$1,538.58	3 Yr GMP	N	N
Lenovo	10AA0023US	132-8	THINKCENTRE M93P TINY I5-4570T 2.9G 4GB 500GB SATA W7P 64BIT	\$1,073.93	1 Yr Depot	N	N
Lenovo	10AA002CUS	132-8	THINKCENTRE M93P TFF I5-4570T 2.9G 4GB 500GB SATA W7P	\$1,118.22	3 Yr Onsite	N	N
Lenovo	10AA002RUS	132-8	THINKCENTRE M93P SFF I5-4570T 2.9G 4GB 500GB SATA W7P 64BIT	\$1,186.02	3 Yr Onsite	N	N
Lenovo	10AA002SUS	132-8	THINKCENTRE M93P DT I5-4570T 2.0G 4GB 500GB DVDRW SATA SLIM W7P	\$1,258.34	3 Yr Onsite	N	N
Lenovo	10AA002WUS	132-8	THINKCENTRE M93P TINY I5-4570T 2.9G 4GB 500GB SATA W7P 64BIT	\$1,181.50	3 Yr GMP	N	N
Lenovo	10AC0010US	132-8	THINKCENTRE M93Z AIO 23IN LED TOUCH I5-4570S 2.9G 4GG 500GB DVDRW	\$1,776.32	3 Yr Onsite	N	N
Lenovo	10AC001EUS	132-8	THINKCENTRE M93Z 23IN LED I5-4570S 2.9G 4GB 500GB DVDRW W7P	\$1,799.83	3 Yr GMP	N	N
Lenovo	10AE000FUS	132-8	THINKCENTRE M93Z AIO 23IN LED I5-4570S 2.9G 4GB 500GB DVDRW W7P	\$1,425.58	3 Yr Onsite	N	N
Lenovo	10AE000HUS	132-8	THINKCENTRE M93Z AIO 23IN LED I5-4430S 2.7G 4GB 500GB DVDRW W7P	\$1,393.94	3 Yr Onsite	N	N
Lenovo	10AE001DUS	132-8	THINKCENTRE M93Z AIO 23IN LED I5-4570S 2.9G 4GB 500GB DVDRW W7P	\$1,510.55	3 Yr GMP	N	N
Lenovo	10AE001EUS	132-8	THINKCENTRE M93Z AIO 23IN LED I5-4570S 2.9G 4GB 500GB SATA DVDRW	\$1,492.47	3 Yr GMP	N	N
Lenovo	10AG000SUS	132-8	THINKCENTRE M83 MT I5-4570 3.2G4GB 500GB W7P 64BIT	\$1,169.75	3 Yr Onsite	N	N
Lenovo	10AH0016US	132-8	THINKCENTRE M83 SFF I5-4570 3.2G 4GB 500GB SATA DVDRW W7P 64BIT	\$1,148.06	3 Yr GMP	N	N
Lenovo	10AH001HUS	132-8	THINKCENTRE M83 SFF I5-4570 3.2G 4GB 500GB DVDRW W7P 64BIT	\$1,139.02	3 Yr Onsite	N	N
Lenovo	10AK0005US	132-8	THINKCENTRE M83 MT I5-4570 3.2G4GB 500GB DVDRW W7P 64BIT	\$1,089.30	3 Yr Onsite	N	N
Lenovo	10AK000LUS	132-8	THINKCENTRE M83 SFF I3-4130 3.4G 4GB 500GB SSD DVDRW W7P 64BIT	\$1,012.46	3 Yr Onsite	N	N
Lenovo	10AN000GUS	132-8	THINKCENTRE M83 SFF DT I5-4570 3.2G 4GB 500GB DVDRW W7P	\$1,098.34	3 Yr Onsite	N	N
Lenovo	10AN000HUS	132-8	THINKCENTRE M83 SFF I7-4770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,288.17	3 Yr Onsite	N	N
Lenovo	10AN000JUS	132-8	THINKCENTRE M83 SFF I7-4770 3.4G 8GB 1TB W7P 64BIT	\$1,487.05	3 Yr Onsite	N	N
Lenovo	10AN000KUS	132-8	THINKCENTRE M83 SFF I5-4570 3.2G 8GB 1TB DVDRW W7P 64BIT	\$1,414.73	3 Yr Onsite	N	N
Lenovo	10AX001WUS	132-8	M73 TINY I5-4570T 2.9G 4GB 500GB DVDRW W7P 64BIT	\$1,059.47	3 Yr Onsite	N	N
Lenovo	10AX001XUS	132-8	M73 TINY I5-4570T 2.9G 4GB 500GB DVDRW W7P 64BIT	\$1,077.55	3 Yr Onsite	N	N
Lenovo	10AX001YUS	132-8	M73 TINY I7- 4765T 2G8GB 500GB DVDRW W7P 64BIT	\$1,448.18	3 Yr Onsite	N	N
Lenovo	10AX003DUS	132-8	THINKCENTRE M73 SFF I5-4570T 4GB 128GB HDD	\$1,222.18	3 Yr Onsite	N	N
Lenovo	10AX003WUS	132-8	M73 TINY I3-4130T 2.9G 4GB 500GB W7P	\$910.31	3 Yr Onsite	N	N
Lenovo	10AX003XUS	132-8	M73 TINY I3-4130T 2.9G 4GB 500GB W7P	\$847.93	1 Yr Depot	N	N
Lenovo	10AX003YUS	132-8	M73 TINY I3-4130T 2.9G 4GB 500GB DVDRW W7P	\$987.15	3 Yr Onsite	N	N
Lenovo	10AX0040US	132-8	M73 TINY G3220T 2.6G 4GB 500GB DVDRW W7P	\$878.67	3 Yr Onsite	N	N
Lenovo	10AX0041US	132-8	M73 TINY G3220T 2.6G 4GB 500GB W7P	\$801.83	3 Yr Onsite	N	N
Lenovo	10AX0042US	132-8	M73 TINY I3-4130T 2.9G 4GB 500GB SSHD W7P	\$928.39	3 Yr Onsite	N	N
Lenovo	10B10011US	132-8	M73 MT G3420 3.2G 2GB 500GB DVDW7P	\$771.10	3 Yr Onsite	N	N

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Lenovo	10B3000CUS	132-8	M73 MT I5-4570 3.2G 4GB 500GB DVDRW W7P 64BIT	\$960.93	3 Yr Onsite	N	N
Lenovo	10B3000DUS	132-8	M73 MT I7- 4770 3.2G 8GB 500GB DVDRW W7P 64BIT	\$1,458.12	3 Yr Onsite	N	N
Lenovo	10B3000RUS	132-8	M73 MT I3-4130 2.9G 4GB 500GB DVDRW W7P 64BIT	\$879.57	3 Yr Onsite	N	N
Lenovo	10B3000SUS	132-8	M73 MT I3-4130 2.9G 4GB 500GB DVDRW W7P 64BIT	\$920.25	3 Yr Onsite	N	N
Lenovo	10B3000TUS	132-8	M73 MT I3-4130 2.9G 4GB 1TB DVDRW W7P 64BIT	\$902.17	3 Yr Onsite	N	N
Lenovo	10B3000VUS	132-8	M73 MT G3220 3G 4GB 1TB DVDRW W7P 64BIT	\$802.74	3 Yr Onsite	N	N
Lenovo	10B3000WUS	132-8	M73 MT G3220 3G 4GB 500GB DVDRW W7P 64BIT	\$816.29	3 Yr Onsite	N	N
Lenovo	10B3000XUS	132-8	M73 MT G3220 3G 4GB 500GB DVDRW W7P 64BIT	\$780.14	3 Yr Onsite	N	N
Lenovo	10B4000XUS	132-8	M73 SFF I7- 4770 3.2G 8GB 500GB DVDRW W7P 64BIT	\$1,516.88	3 Yr Onsite	N	N
Lenovo	10B4001GUS	132-8	THINKCENTRE M73 SFF I3-4130 3.4G 4GB 500GB DVDRW W7P 64BIT	\$938.33	3 Yr Onsite	N	N
Lenovo	10B7000SUS	132-8	M73 SFF I5-4570 3.2G 4GB 500GB DVDRW W7P 64BIT	\$965.45	3 Yr Onsite	N	N
Lenovo	10B7000TUS	132-8	M73 SFF I7- 4770 3.2G 8GB 500GB DVDRW W7P 64BIT	\$1,489.76	3 Yr Onsite	N	N
Lenovo	10B7001RUS	132-8	M73 SFF I3-4130 2.9G 4GB 500GB DVDRW W7P 64BIT	\$884.09	3 Yr Onsite	N	N
Lenovo	10B7001TUS	132-8	M73 SFF I3-4130 2.9G 4GB 500GB DVDRW W7P 64BIT	\$920.25	3 Yr Onsite	N	N
Lenovo	10B7001UUS	132-8	M73 SFF I3-4130 2.9G 4GB 1TB DVDRW W7P 64BIT	\$906.69	3 Yr Onsite	N	N
Lenovo	10B7001VUS	132-8	M73 SFF G3220 3G 4GB 500GB DVDRW W7P 64BIT	\$789.18	3 Yr Onsite	N	N
Lenovo	10B7001WUS	132-8	M73 SFF G3220 3G 4GB 500GB DVDRW W7P 64BIT	\$825.33	3 Yr Onsite	N	N
Lenovo	10B7001XUS	132-8	M73 SFF G3220 3G 4GB 1TB DVDRW W7P 64BIT	\$807.25	3 Yr Onsite	N	N
Lenovo	10BS0006US	132-8	THINKCENTRE M78 SMALL A6-5400B 3.6G 4GB 500GB DVDRW W7P 64BIT	\$810.87	3 Yr Onsite	N	N
Lenovo	1136B4U	132-8	THINKSTATION C30 TWR E5-2609 V22.5G 500GB NVIDIA-K600 DVDRW W8P 64	\$1,879.26	3 Yr Onsite	N	N
Lenovo	1562C3U	132-8	THINKCENTRE M78 TWR A6-5400B 3.6G 4GB 500GB DVDRW W7P 64BIT	\$739.46	3 Yr Onsite	N	N
Lenovo	1562C5U	132-8	THINKCENTRE M78 TWR A8X5500B 3.2G 4GB 1TB DVDRW W7P 64BIT	\$861.49	3 Yr Onsite	N	N
Lenovo	2113D2U	132-8	THINKCENTRE M78 SFF A6-5400B 3.6G 4GB 500GB DVDRW W8P 64BIT	\$743.98	3 Yr Onsite	N	N
Lenovo	2113D3U	132-8	THINKCENTRE M78 SFF A8-5500B 3.2G 1TB 4GB DVDRW W8P 64BIT	\$789.18	3 Yr Onsite	N	N
Lenovo	2114A1U	132-8	THINKCENTRE M78 SFF A6-5400 3.6G 4GB 500GB DVDRW W7P 64BIT	\$780.14	3 Yr GMP	N	N
Lenovo	2114C1U	132-8	THINKCENTRE M78 SFF A6-5400B 3.6G 4GB 500GB DVDRW W7P 64BIT	\$780.14	3 Yr GMP	N	N
Lenovo	2697L2U	132-8	THINKCENTRE M82 TWR I3-3220 3.3G 4GB 500GB DVDRW W7P 64BIT	\$1,007.94	3 Yr Onsite	N	N
Lenovo	2742A1U	132-8	THINKCENTRE M82 TWR I5-3550 3.3G 4GB 500GB DVDRW W7P 64BIT	\$1,152.58	1095		
Lenovo	2756B3U	132-8	THINKCENTRE M82 SFF I5-3550 3.3G 4GB 500GB DVDRW W7P 64BIT	\$1,120.94	1095	N	N
Lenovo	2756D2U	132-8	THINKCENTRE M82 SFF I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,283.65	1095		
Lenovo	2756F1U	132-8	THINKCENTRE M82 SFF I5-3470 3.2G 4GB 500GB DVDRW W7P 64BIT	\$649.87	1095		
Lenovo	2756F2U	132-8	THINKCENTRE M82 I5-3570 3.4G 4GB 500GB SFF W7P DVDRW 32BIT	\$1,120.94	1095		
Lenovo	2756J2U	132-8	THINKCENTRE M82 SFF I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$1,084.78	3 Yr Onsite	N	N
Lenovo	2756N3U	132-8	THINKCENTRE M82 SFF I5-3570 3.4G 4GB 500GB DVDRW W8P 64BIT	\$1,120.94	3 Yr Onsite	N	N
Lenovo	2756N4U	132-8	THINKCENTRE M82 SMALL I3-2130 3.4G 4GB 250GB DVDRW W7P 64BIT	\$1,012.46	3 Yr Onsite	N	N

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Lenovo	2929A1U	132-8	THINKCENTRE M82 SFF I5-3550 3.3G 4GB 500GB DVDRW W7P 64BIT	\$1,157.10	1095		
Lenovo	2929B1U	132-8	THINKCENTRE M82 SFF I5-3470 3.2G 4GB 500GB DVDRW W7P 64BIT	\$1,120.94	1095	N	N
Lenovo	30A0003JUS	132-8	THINKSTATION E32 TWR I7-4770 3.4G 8GB 180GB DVDRW W8P QUADRO	\$2,120.66	3 Yr Onsite	N	N
Lenovo	30A20023US	132-8	THINKSTATION E32 SFF E3-1280 3.6G 8GB 256GB SATA DVDRW W7P 64BIT	\$3,008.82	3 Yr Onsite	N	N
Lenovo	3156D1U	132-8	THINKCENTER M71E TWR G840 2.8G 4GB 320GB DVDRW W7P 64BIT	\$757.23	1065	N	N
Lenovo	3157C2U	132-8	THINKCENTER M71E SFF I5-2400 3.10G 4GB 500GB DVDRW W7P 64BIT	\$931.35	1065	N	N
Lenovo	3157C5U	132-8	THINKCENTER M71E SFF I3-2100 3.10G 4GB 500GB DVDRW W7P 64BIT	\$859.92	1065	N	N
Lenovo	3157C8U	132-8	THINKCENTER M71E SFF G620 2.6G2GB 250GB DVDRW W7P 64BIT	\$663.47	1065	N	N
Lenovo	3209C8U	132-8	THINKCENTRE M92P SFF I5-3550 3.3G 4GB 250GB DVDRW W7P 64BIT	\$1,125.46	1095	N	N
Lenovo	3209D4U	132-8	THINKCENTRE M92P SFF I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,383.09	1095		
Lenovo	3209D7U	132-8	THINKCENTRE M92P I5-3470 3.2G 4GB 500GB DVDRW WP7 64BIT	\$1,107.38	1095	N	N
Lenovo	3209D9U	132-8	THINKCENTRE M92P SFF I5-3570 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,143.54	1095		
Lenovo	3209E7U	132-8	THINKCENTRE M92P SFF I5-3470 3.2G 2GB 500GB DVDRW W7P 64BIT	\$1,035.06	3 Yr Onsite	N	N
Lenovo	3209L3U	132-8	THINKCENTRE M92P SFF I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$1,107.38	1095	N	N
Lenovo	3209M2U	132-8	THINKCENTRE M92P SFF I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,383.09	1095	N	N
Lenovo	3209M5U	132-8	THINKCENTRE M92P SFF I5-3570 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,220.37	1095	N	N
Lenovo	3212A3U	132-8	THINKCENTRE M92P I5-3550 3.3G 4GB 500GB DVDRW W7P 64BIT	\$1,139.02	1095		
Lenovo	3212D8U	132-8	THINKCENTRE M92P TWR I5-3470 3.2G 4GB 500GB DVDRW W7P 64	\$1,102.86	1095	N	N
Lenovo	3212E4U	132-8	THINKCENTRE M92P TWR I5-3470 3.2G 4GB 500GB DVDRW W7P 32BIT	\$1,102.86	1095	N	N
Lenovo	3212F7U	132-8	THINKCENTRE M92P TWR I5-3470 3.2G 4GB 500GB DVDRW W7P 64BIT	\$1,179.70	1095		
Lenovo	3212k3U	132-8	THINKCENTRE M92P TWR I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$1,102.86	3 Yr Onsite	N	N
Lenovo	3212k5U	132-8	THINKCENTRE M92P TWR I7-3770 3.4G 4GB 1TB DVDRW W8P 64BIT	\$1,410.21	3 Yr Onsite	N	N
Lenovo	3212K8U	132-8	THINKCENTRE M92P TWR I7-3770 3.4G 4GB 1TB DVDRW W7P 64BIT	\$1,319.81	1095	N	N
Lenovo	3227A1U	132-8	THINKCENTRE M92P SFF I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,342.41	1095		
Lenovo	3228A1U	132-8	THINKCENTRE M92P TWR I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,337.89	1095	N	N
Lenovo	3237A3U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 2GB 8GB W7 EMBEDDED 32BIT	\$965.45	1095	N	N
Lenovo	3238E8U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 320GB W7P 64BIT	\$1,150.77	1095	N	N
Lenovo	3238F5U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,119.13	1095	N	N
Lenovo	3238F7U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,114.61	1095	N	N
Lenovo	3238F8U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,186.93	1095		
Lenovo	3238F9U	132-8	THINKCENTRE M92P TINY I5-3470T 3.6G 4GB 500GB BT W7P 64BIT	\$1,123.65	1095		
Lenovo	3238K1U	132-8	THINKCENTRE M92P SFF I5-3470T 2.9G 4GB 500GB DVDRW W8P 64BIT	\$1,186.93	3 Yr Onsite	N	N
Lenovo	3238K2U	132-8	THINKCENTRE M92P SFF I5-3470T 2.9G 4GB 500GB W8P 64BIT	\$1,110.09	3 Yr Onsite	N	N

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Lenovo	3238K4U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 2GB 8GB W7 EMBEDDED 32BIT	\$997.09	1095	N	N
Lenovo	3238L2U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 320GB W8P 64BIT	\$1,096.53	3 Yr Onsite	N	N
Lenovo	3238M5U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,096.53	3 Yr Onsite	N	N
Lenovo	3238M6U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,177.89	1095	N	N
Lenovo	3238M8U	132-8	THINKCENTRE M92P SFF I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,082.97	3 Yr Onsite	N	N
Lenovo	3238Q2U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 180GB W8	\$1,367.72	1095	N	N
Lenovo	3238Q3U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 4GB 180GB DVDRW W8	\$1,435.52	1095	N	N
Lenovo	3238R7U	132-8	THINKCENTRE M92P TINY I5-3470T 2.9G 2GB 8GB SATA W7E 32BIT	\$974.49	3 Yr Onsite	N	N
Lenovo	3264N3U	132-8	THINKCENTER M72E TINY I3-2120T 2.6G 4GB 320GB DVDRW W7P 32BIT	\$941.95	3 Yr Onsite	N	N
Lenovo	3264N5U	132-8	THINKCENTRE M72E I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$946.47	3 Yr Onsite	N	N
Lenovo	3264P7U	132-8	THINKCENTRE M72E TINY I3-2120T 2.6G 4GB 500GB EXT DVDRW W7P 64BIT	\$969.07	1095	N	N
Lenovo	3264Q1U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$1,050.43	1095	N	N
Lenovo	3264Q2U	132-8	THINKCENTRE M72E SFF I5-3470T 2.9G 4GB 500GB W7P 64BIT	\$987.15	3 Yr Onsite	N	N
Lenovo	3264Q5U	132-8	THINKCENTRE M72E SFF I5-3470T 2.9G 4GB 500GB DVDRW W8P 64BIT	\$1,023.31	3 Yr Onsite	N	N
Lenovo	3264R1U	132-8	THINKCENTRE M72E SFF I5-3470T 2.9G 4GB 500GB BT W8P 64BIT	\$987.15	3 Yr Onsite	N	N
Lenovo	3264R8U	132-8	THINKCENTRE M72E SFF I3-3220T 2.8G 4GB 320GB 2.5IN W8 64BIT	\$883.19	3 Yr Onsite	N	N
Lenovo	3264R9U	132-8	THINKCENTRE SFF M72E I3-3220T 2.8G 4GB 320GB DVDRW BT W8P 64BIT	\$978.11	3 Yr Onsite	N	N
Lenovo	3264S2U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 320GB W8P 64BIT	\$973.59	1095	N	N
Lenovo	3264T3U	132-8	THINKCENTRE M72E I3-3220T 2.8G 4GB 500GB W7P 64BIT	\$878.67	3 Yr Onsite	N	N
Lenovo	3264T9U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 500GB W8P 64BIT FR W7P	\$1,027.83	1095	N	N
Lenovo	3264U1U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 500GB W8P 64BIT FR W7P	\$1,036.87	1095	N	N
Lenovo	3264U2U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 500GB W8P 64BIT FR W7P	\$973.59	1095	N	N
Lenovo	3264U3U	132-8	THINKCENTRE M72E TINY I5-3470T 2.9G 4GB 500GB W8P 64BIT FR W7P	\$982.63	1095	N	N
Lenovo	3267A6U	132-8	TOPSELLER THINKCENTRE M72E TINYG465 1.9G 1.5MB 2GB 8G SATA SSD	\$612.00	3 Yr Onsite	N	N
Lenovo	3296E4U	132-8	THINKCENTRE M92Z AIO 23IN LCD I5-3470T 2.9G 4GB 500GB DVDRW W7P	\$1,330.66	1095		
Lenovo	3296E6U	132-8	THINKCENTRE M92Z AIO 20IN LED I7-3770S 3.1G 8GB 1TB BT W7P 64BIT	\$1,677.79	1095		
Lenovo	3296J8U	132-8	THINKCENTRE M92Z I5-3470S 2.9G 4GB 180GB DVDRW W8 64BIT	\$1,615.41	1095	N	N
Lenovo	3298A4U	132-8	THINKCENTRE M92Z AIO 20IN LED I5-3470S 2.9G 4GB 500GB DVDRW W8P	\$1,397.55	3 Yr Onsite	N	N
Lenovo	3314D9U	132-8	THINKCENTRE M92Z AIO 23IN LED I5-3470T 2.9G 4GB 500GB DVDRW W7P	\$1,488.86	1095	N	N
Lenovo	3314E6U	132-8	THINKCENTRE M92Z AIO I3-3220 3.3G 4GB 500GB W7P 64BIT	\$1,421.06	1095	N	N
Lenovo	3314E7U	132-8	THINKCENTRE M92Z AIO 23IN LED I5-3470S 2.9G 4GB 500GB DVDRW W7P	\$1,502.42	3 Yr Onsite	N	N
Lenovo	3314F2U	132-8	TOPSELLER THINKCENTRE M92Z AIO 23IN LED I7-3770S 3.1G 8GB 1TB W7P	\$1,873.05	1095	N	N
Lenovo	3325B4U	132-8	THINKCENTRE M92Z I5-3550S 3G 4GB 500GB DVDRW 23IN BT W7P 64BIT	\$1,393.94	1095		

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Lenovo	3325D9U	132-8	THINKCENTRE M92Z AIO I7-3770S 3.1G 23IN LED 4GB 500GB DVDRW W7P	\$1,574.73	1095	N	N
Lenovo	3325E2U	132-8	THINKCENTRE M92Z AIO 23IN LED I5-3470T 2.9G 4GB 500GB DVDRW W7P	\$1,344.22	1095	N	N
Lenovo	3325H5U	132-8	THINKCENTRE M92Z AIO 23IN LED I7-3770S 3.1G 4GB 1TB DVDRW WL W8P	\$1,768.19	3 Yr Onsite	N	N
Lenovo	3325K4U	132-8	THINKCENTRE M92Z 23IN LED I5-3470S 2.9G 4GB 180GB W7P 64BIT	\$1,660.61	3 Yr Onsite	N	N
Lenovo	3329A4U	132-8	THINKCENTRE M92Z AIO 23IN LED I7-3770S 3.1G 4GB 500GB WL W7P 64	\$1,741.07	1095	N	N
Lenovo	3392B6U	132-8	THINKCENTRE M82 TWR I3-2130 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,007.94	1095		
Lenovo	3392C2U	132-8	THINKCENTRE M82 TWR I5-3550 3.1G 4GB 250GB DVDRW W7P 64BIT	\$1,044.10	1095	N	N
Lenovo	3392G3U	132-8	THINKCENTRE M82 TWR I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$1,062.18	3 Yr Onsite	N	N
Lenovo	3392K3U	132-8	THINKCENTRE M82 TWR I3-2130 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,007.94	1095	N	N
Lenovo	3392K8U	132-8	THINKCENTRE M82 TWR I7-3770 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,261.05	3 Yr Onsite	N	N
Lenovo	3395A2U	132-8	THINKCENTRE M82 I3-2130 3.4G 4GB 500GB DVDRW W7P 64BIT	\$1,012.46	1095		
Lenovo	3395AAU	132-8	THINKCENTRE M82 I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$1,066.70	3 Yr Onsite	N	N
Lenovo	3395D5U	132-8	AGILYSIS ONLY MC00031744 EXPIRES 8/22/13	\$722.08	1095		
Lenovo	3395D6U	132-8	THINKCENTRE M82 SFF I5-3570 3.4G 4GB 500GB DVDRW W7P 32BIT	\$1,102.86	1095	N	N
Lenovo	3554E2U	132-8	THINKCENTRE M72Z AIO I7-3770S 3.1G 8GB 500GB DVDRW 20IN W7P 64BIT	\$1,619.93	1095	N	N
Lenovo	3554E3U	132-8	THINKCENTRE M72Z AIO I5-3470S 2.9G 4GB 500GB W7P 64BIT	\$1,259.25	1095		
Lenovo	3554E5U	132-8	THINKCENTRE M72Z AIO I5-3470S 2.9G 4GB 500GB W7P 64BIT	\$1,214.05	1095		
Lenovo	3558A3U	132-8	THINKCENTRE M72Z AIO 20IN LED I5-3470S 2.9G 4GB 500GB DVDRW W8P	\$1,271.90	3 Yr Onsite	N	N
Lenovo	3597C3U	132-8	THINKCENTRE M72E TWR I5-3550 3.3G 8GB 500GB DVDRW W7P 64BIT	\$1,114.61	1095	N	N
Lenovo	3597D4U	132-8	THINKCENTRE M72E TWR I5-3570 3.4G 4GB 250GB DVDRW W7P 32BIT	\$951.89	1095	N	N
Lenovo	3597E2U	132-8	THINKCENTRE M72E TWR I5-3470 3.2G 4GB 500GB DVDRW W7P 64BIT	\$933.81	1095	N	N
Lenovo	3597E9U	132-8	THINKCENTRE M72E I3-3220 3.3G 4GB 500GB DVDRW W7P 64BIT	\$861.49	1095	N	N
Lenovo	3597G1U	132-8	THINKCENTRE M72E TWR I3-3220 3.3G 4GB 500GB DVDRW W7P 64BIT	\$861.49	3 Yr Onsite	N	N
Lenovo	3598A5U	132-8	THINKCENTRE M72E I5-3550 3.3G 4GB 500GB DVDRW W7P 64BIT	\$974.49	1095		
Lenovo	3598E3U	132-8	THINKCENTRE M72E SFF I5-3570 3.4G 4GB 250GB DVDRW W7P 32BIT	\$956.41	1095	N	N
Lenovo	3655C1U	132-8	THINKCENTRE M72E TWR I5-3470 3.2G 4GB 500GB DVDRW W7P 64BIT	\$951.89	1095		
Lenovo	3655E1U	132-8	THINKCENTRE M72E TWR I3-3220 3.3G 4GB 500GB SATA DVDRW W8P 64BIT	\$879.57	3 Yr Onsite	N	N
Lenovo	3655E5U	132-8	THINKCENTRE M72E TWR I7-3770 3.4G 4GB 1TB DVDRW W8P 64BIT	\$1,259.25	3 Yr Onsite	N	N
Lenovo	3660D5U	132-8	THINKCENTRE M72E SFF I3-3220 3.3G 4GB 500GB SATA DVDRW W8P 64BIT	\$884.09	3 Yr Onsite	N	N
Lenovo	3660D7U	132-8	THINKCENTRE M72E SFF I5-3470 3.2G 4GB 500GB DVDRW W8P 64BIT	\$956.41	3 Yr Onsite	N	N
Lenovo	3660E2U	132-8	THINKCENTRE M72E SFF I3-2130 3.4G 4GB 500GB DVDRW W7P 64BIT	\$902.17	1095	N	N
Lenovo	3660E3U	132-8	THINKCENTRE M72E SFF G2020 2.9G 4GB 500GB DVDRW W7P 64BIT	\$775.62	3 Yr Onsite	N	N
Lenovo	3662A4U	132-8	THINKCENTRE M72E I3-3220 3.3G 4GB 500GB DVDRW W7P 64BIT	\$902.17	1095	N	N

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Lenovo	3664A1U	132-8	THINKCENTRE M72E SFF I5-3550 3.3G 4GB 500GB SATA DVDWR W7P 64BIT	\$1,033.25	3 Yr GMP	N	N
Lenovo	3664A2U	132-8	THINKCENTRE M72E SFF I5-3470 3.2G 4GB 500GB DVDWR W7P 64BIT	\$992.57	1095	N	N
Lenovo	3664A4U	132-8	THINKCENTRE M72E I3-3220 3.3G 4GB 500GB DVDWR W7P 64BIT	\$906.69	1095	N	N
Lenovo	40Y6799	132-8	6CELL BATT FOR SELECT THINKPAD T60/R60/T61/R61 SERIES CHECK COMPAT	\$131.28	365	N	N
Lenovo	40Y7001	132-8	4CELL ENHANCED CAPACITY BATT F/ X60	\$113.65	365	N	N
Lenovo	40Y7003	132-8	8CELL HIGH CAPACITY BATT F/ X60	\$157.71	365	N	N
Lenovo	40Y9214	132-12	1YR TPP + ONSITE REPAIR NBD 9X5FOR SELECT L3K THINKPAD MODELS	\$107.41	0	N	N
Lenovo	410511U	132-8	THINKSTATION S20 TWR W3520 2.8G 2GB 250GB DVDR WVB	\$1,396.97	0	N	N
Lenovo	410513U	132-8	TOPSELLER S20 TWR E5506 2.13G 4GB 500GB DVD WVB	\$1,709.80	0	N	N
Lenovo	410514U	132-8	TOPSELLER S20 E5540 TWR 2.53G 4GB 2X500GB DVDWR WVB	\$3,225.06	0	N	N
Lenovo	410516U	132-8	TOPSELLER S20 TWR W5580 3.2G 4GB 2X300GB DVDWR WVB	\$4,886.96	0	N	N
Lenovo	410538U	132-8	TOPSELLER S20 E5540 2.53G 4GB 250GB DVD R WVB	\$2,100.84	0	N	N
Lenovo	410539U	132-8	TOPSELLER S20 TWR W3540 2.93G 2GB 250GB DVDWR WVB	\$1,758.68	0	N	N
Lenovo	410541U	132-8	TOPSELLER S20 E5506 TWR 2.13G 3GB 250GB DVDWR XPP	\$1,592.49	0	N	N
Lenovo	410554U	132-8	TOPSELLER S20 TWR W3503 2.4G 2GB 500GB DVDWR WVB	\$1,152.58	0	N	N
Lenovo	410556U	132-8	TOPSELLER S20 TWR W3520 2.66G 4GB 500GB DVDWR WVB	\$1,563.16	0	N	N
Lenovo	410557U	132-8	TOPSELLER S20 TWR W3540 2.93G 4GB 500GB DVDWR WVB	\$1,954.20	0	N	N
Lenovo	415528U	132-8	TOPSELLER D20 TWR E5540 2.53G 4GB 500GB DVDWR WVB	\$3,909.38	0	N	N
Lenovo	415529U	132-8	TOPSELLER D20 TWR E5502 1.86G 4GB 250GB DVDWR WVB	\$2,051.96	0	N	N
Lenovo	415533U	132-8	TOPSELLER D20 TWR 2.53G 4GB 2X300GB DVD R XPP	\$4,495.93	0	N	N
Lenovo	415534U	132-8	TOPSELLER D20 TWR E5540 2.53G 4GB 500GB DVDWR WVB/XPP	\$2,834.03	0	N	N
Lenovo	415539U	132-8	TOPSELLER D20 TWR E5520 2.26G 4GB 500GB DVDWR WVB	\$2,638.51	0	N	N
Lenovo	415541U	132-8	TOPSELLER D20 E5520 TWR 2P 2.26G 4GB 300GB DVDWR WVB	\$2,785.15	0	N	N
Lenovo	415711U	132-8	THINKSTATION S20 TWR W3520 2.8G2GB 250GB DVD R WVB	\$1,348.84	0	N	N
Lenovo	415712U	132-8	THINKSTATION S20 TWR W3520 2.8G2GB 500GB DVD R WVB	\$1,456.82	0	N	N
Lenovo	415751U	132-8	THINKSTATION S20 TWR 2.53G 4GB 2X300GB DVDWR WVB	\$3,737.88	0	N	N
Lenovo	415752U	132-8	THINKSTATION S20 TWR 2.13G 3GB 250GB DVDWR XPP	\$1,749.26	0	N	N
Lenovo	4157J7U	132-8	THINKSTATION S20 TWR W3550 3.06G 4GB 500GB DVDWR W7P 64BIT	\$2,482.62	0	N	N
Lenovo	4157M3U	132-8	TOPSELLER THINKSTATION S20 TWR W3550 3.06G 4GB 150GB DVDWR W7P	\$2,091.19	0	N	N
Lenovo	4157M4U	132-8	TOPSELLER THINKSTATION S20 TWR W3550 3.06G 6GB 500GB DVDWR W7P	\$1,834.74	0	N	N
Lenovo	415824U	132-8	THINKSTATION D20 TWR E5540 2.53G 2P 4GB 2X147GB DVDWR WVB	\$4,907.65	0	N	N
Lenovo	415825U	132-8	THINKSTATION D20 TWR E5506 2.13G 2P 4GB 147GB SAS HD DVDWR WVB	\$3,056.59	0	N	N
Lenovo	415826U	132-8	THINKSTATION D20 TWR X5550 2.66G 4GB 250GB DVDWR WVB	\$3,027.01	0	N	N
Lenovo	415829U	132-8	THINKSTATION D20 TWR E5540 2.53G 2P 4GB 500GB DVDWR WVB	\$4,408.25	0	N	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Lenovo	41C9188	132-12	1 YR IOR 9X5 NBD for machine types: 8085, 8090, 8122, 8131, 8148, 8195, 8199, 8311, 8320, 8423, 8425, 8427	\$73.30	0	N	N
Lenovo	41C9212	132-12	3 YR Mail Exchange / CCE for machine types: 2704, 6331, 6332, 6517, 6547, 6549, 6550, 6551, 6627, 6634, 6636, 6639, 6651, 6652, 6653, 6656, 6657, 6658, 6734, 6735, 6736, 6737, 6739, 9180, 9329, 9419, 9493, 9494, 9495, 9497, 9511, 9511, 9512, 9513, 9514	\$74.13	1065	N	N
Lenovo	41C9215	132-12	3 YR Mail Exchange / CCE for machine types: 6331	\$98.01	1440	N	N
Lenovo	41C9233	132-12	3 YR Mail Exchange / CCE for machine types: 2704, 6736, 9329, 9419	\$56.83	0	N	N
Lenovo	41C9300	132-12	Post-warranty maintenance; 1 year onsite exchange 9x5/next business day	\$23.89	0	N	N
Lenovo	41C9301	132-12	Post-warranty maintenance; 1 year onsite exchange 24x7x4 hour	\$48.59	0	N	N
Lenovo	41C9320	132-12	Post-warranty maintenance; 2 year onsite exchange 9x5/next business day	\$32.12	0	N	N
Lenovo	41C9334	132-12	3YR UPG WARR REPAIR DEPOT W/ DEPOT THINKPAD PROTECTION	\$180.37	0	N	N
Lenovo	41C9335	132-12	2YR UPG WARR REPAIR DEPOT W/ DEPOT THINKPAD PROTECTION	\$114.48	0	N	N
Lenovo	41C9336	132-12	4YR UPG WARR REPAIR DEPOT W/ DEPOT THINKPAD PROTECTION	\$303.92	0	N	N
Lenovo	41C9340	132-12	3-Year ThinkPad Protection	\$114.48	0	N	N
Lenovo	41C9341	132-12	4YR UPG WARR REPAIR DEPOT W/ DEPOT THINKPAD PROTECTION	\$238.03	0	N	N
Lenovo	41C9342	132-12	3YR UPG WARR NBD ONSITE 9X5 W/ THINKPAD PROTECTION	\$155.67	0	N	N
Lenovo	41C9343	132-12	4YR UPG WARR NBD ONSITE 9X5 W/ DEPOT THINKPAD PROTECTION	\$262.74	0	N	N
Lenovo	41C9344	132-12	3YR UPG WARR W/ DEPOT THINKPAD PROTECTION COMMERCIAL ONLY	\$114.48	0	N	N
Lenovo	41U4785	132-12	4 YR TPP + 3 YR IOR TO 4 YR IOR 9X5 NBD UPGRADE	\$238.03	0	N	N
Lenovo	422359U	132-8	THINKSTATION D30 E5-2620 2G 4GB500GB DVDWR W7P 64BIT	\$2,567.01	1095	N	N
Lenovo	422366U	132-8	THINKSTATION D30 E5-2620 TWR 2G20MB 4GB 300GB DVDWR W7P 64BIT	\$3,227.44	1095	N	N
Lenovo	435119U	132-8	THINKSTATION S30 TWR E5-1620 3.6G 4GB 1TB SATA DVDWR W7P 64BIT	\$1,774.50	3 Yr Onsite	N	N
Lenovo	4351D2U	132-8	THINKSTATION S30 TFF E5-1620 V23.7G 4GB 1TB SATA 2GB W7P 64BIT	\$1,792.72	3 Yr Onsite	N	N
Lenovo	4351D8U	132-8	THINKSTATION S30 TWR E5-1620 V23.7G 4GB 1TB DVDWR W8P 64BIT	\$1,487.56	3 Yr Onsite	N	N
Lenovo	4351E4U	132-8	THINKSTATION S30 TWR E5-1650 8GB 256GB DVDWR W8P 64BIT	\$3,401.43	3 Yr Onsite	N	N
Lenovo	4353C3U	132-8	THINKSTATION D30 TWR XEON E5-2630 4GB 1TB SATA DVDWR W7P 64BT	\$3,114.49	3 Yr Onsite	N	N
Lenovo	43R1966	132-8	3-CELL 11.2V LIPOLYMER F/X300 SERIES BAY BATTERY	\$131.28	365	N	N
Lenovo	43R2499	132-8	9CELL BATT FOR SELECT THINKPAD T61/R61/R61I SERIES *CHECK COMPAT	\$157.71	365	N	N
Lenovo	45K4086	132-12	3YR WARRANTY BASIC HW INSTALL FOR TS100	\$482.77	0	N	N
Lenovo	45K4090	132-12	3YR WARRANTY BASIC HW INSTALL FOR TD100	\$585.16	0	N	N
Lenovo	45K4094	132-12	3YR WARRANTY BASIC HW INSTALL FOR RS110	\$585.16	0	N	N
Lenovo	45K4096	132-12	3YR WARRANTY BASIC HW INSTALL FOR RD120	\$627.02	0	N	N
Lenovo	45K5970	132-12	1-3YR EXWARRNBD ONSITE SL R T SERIES	\$155.67	0	N	N
Lenovo	45K6028	132-12	3-4YR EXWARR R T SERIES MAIL-INADP+MAIL	\$221.56	0	N	N
Lenovo	45K6032	132-12	3-4YR EXWARR NBD ONSITE ADP+HDDR T SERIES	\$229.79	0	N	N
Lenovo	5049E7U	132-8	THINKCENTRE M81 SFF I5-2400 3.1G 4GB 320GB DVDWR W7P 64BIT	\$1,054.58	1065	N	N
Lenovo	5049F1U	132-8	THINKCENTRE M81 SFF I3-2120 3.3G 2GB 320GB DVDWR W7P 64BIT	\$929.57	1065	N	N
Lenovo	5054A3U	132-8	THINKCENTRE M75E SFF ATHLON X2 640 3.0G 4GB 500GB DVDWR W7P 32BIT	\$778.66	1065	N	N

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Lenovo	51J0723	132-12	4YR UPGWARR NBD TS100-1	\$200.08	0	N	N
Lenovo	51J0725	132-12	5YR UPGWARR NBD TS100-1	\$283.79	0	N	N
Lenovo	51J0727	132-12	4YR UPGWARR NBD TS100-1	\$82.88	0	N	N
Lenovo	51J0728	132-12	4YR UPGWARR 9X5 4HR TS100-3	\$133.11	0	N	N
Lenovo	51J0729	132-12	5YR UPGWARR NBD TS100-3	\$191.71	0	N	N
Lenovo	51J0731	132-12	4YR UPGWARR NBD TD100/100X-1	\$250.31	0	N	N
Lenovo	51J0733	132-12	5YR UPGWARR NBD TD100/100X-1	\$359.13	0	N	N
Lenovo	51J0735	132-12	4YR UPGWARR NBD TD100/100X-3	\$107.99	0	N	N
Lenovo	51J0737	132-12	5YR UPGWARR NBD TD100/100X-3	\$225.19	0	N	N
Lenovo	51J0739	132-12	4YR UPGWARR NBD RS110-1	\$200.08	0	N	N
Lenovo	51J0741	132-12	5YR UPGWARR NBD RS110-1	\$283.79	0	N	N
Lenovo	51J0743	132-12	UPG4YR UPGWARR NBD RS110-3	\$82.88	0	N	N
Lenovo	51J0744	132-12	4YR UPGWARR 9X5 4HR RS110-3	\$133.11	0	N	N
Lenovo	51J0745	132-12	5YR UPGWARR NBD RS110-3	\$191.71	0	N	N
Lenovo	51J0746	132-12	5YR UPGWARR 9X5 4HR RS110-3	\$250.31	0	N	N
Lenovo	51J0747	132-12	4YR UPGWARR NBD RD120-1	\$258.68	0	N	N
Lenovo	51J0749	132-12	5YR UPGWARR NBD RD120-1	\$367.51	0	N	N
Lenovo	51J0751	132-12	4YR UPGWARR NBD RD120-3	\$114.48	0	N	N
Lenovo	51J0752	132-12	4YR UPGWARR 9X5 4HR RD120-3	\$147.43	0	N	N
Lenovo	51J0753	132-12	5YR UPGWARR NBD RD120-3	\$229.79	0	N	N
Lenovo	5205B1U	132-8	THINKCENTRE M90Z AIO 23IN LCD I5-650 3.2G 2GB 320GB DVDRW BT W7P	\$1,291.22	1065	N	N
Lenovo	5474D5U	132-8	THINKCENTRE M90 TWR I5-750 2.66G 3GB 500GB DVDRW W7P	\$1,120.66	0	N	N
Lenovo	5498E8U	132-8	THINKCENTRE M90P TWR I5-660 3.33G 3GB 500GB DVDRW W7P	\$1,117.09	0	N	N
Lenovo	5536B9U	132-8	THINKCENTRE M90P SFF I5-660 3.33G 3GB 500GB DVDRW WIN7 PRO	\$1,121.55	0	N	N
Lenovo	5536E2U	132-8	THINKCENTRE M90P SFF I5-660 3.33G 2GB 250GB DVDRW W7P	\$1,014.40	0	N	N
Lenovo	55Y2513	132-12	3YR EXWARR ADP + 1 TO 3YR	\$163.90	0	N	N
Lenovo	55Y2515	132-12	2YR UPG WARR ADP + 2YR	\$114.48	0	N	N
Lenovo	55Y9582	132-12	3YR GLOBAL TPP	\$122.72	0	N	N
Lenovo	55Y9583	132-12	4YR ONSITE DT AND ADP GLOBAL	\$210.70	365		
Lenovo	5852A1U	132-8	THINKCENTRE M90P TOWER I5-650 3.2G 2GB 250GB DVDRW W7P	\$1,009.04	0	N	N
Lenovo	5864A1U	132-8	THINKCENTRE M90P SFF I5-650 3.2G 2GB 250GB DVDRW W7P	\$1,013.51	0	N	N
Lenovo	649322U	132-8	THINKSTATION D10 TWR X5460 3.16G 2P 4GB 2X146GB DVDR WVB	\$6,322.17	1065	N	N
Lenovo	649326U	132-8	THINKSTATION D10 TWR X5460 3.16G 2P 8GB 2X146GB DVDR WVB	\$6,632.61	1065	N	N
Lenovo	649327U	132-8	THINKSTATION D10 TWR X5460 3.16G 2P 2X1GB 2X250GB DVDR WVB	\$4,670.99	1065	N	N
Lenovo	70A00003US	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 2GB 500GB	\$1,950.31	1 Yr Onsite	N	N
Lenovo	70A00006US	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 2GB 500GB	\$2,547.88	1 Yr Onsite	N	N
Lenovo	70A00007UX	132-8	THINKSERVER TS140 TWR E3-1230 3.2G 4GB 4TB	\$1,788.16	1 Yr Onsite	N	N
Lenovo	70A00009UX	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB	\$917.31	1 Yr Onsite	N	N
Lenovo	70A0000AUX	132-8	THINKSERVER TS140 TWR E3-1245 3.3G 4GB	\$1,008.40	1 Yr Onsite	N	N
Lenovo	70A0000BUX	132-8	THINKSERVER TS140 TWR E3-1275 3.4G 4GB	\$1,099.50	1 Yr Onsite	N	N
Lenovo	70A0000CUX	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB 500GB	\$1,144.13	1 Yr Onsite	N	N
Lenovo	70A0000DUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB 500GB	\$1,606.89	1 Yr Onsite	N	N
Lenovo	70A0000EUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB 500GB	\$1,761.75	1 Yr Onsite	N	N
Lenovo	70A0000FUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB 500GB	\$2,098.79	1 Yr Onsite	N	N
Lenovo	70A0000GUX	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 8GB	\$1,181.48	1 Yr Onsite	N	N

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Lenovo	70A0000HUX	132-8	THINKSERVER TS140 TWR E3-1245 3.3G 8GB	\$1,272.58	1 Yr Onsite	N	N
Lenovo	70A0000JUX	132-8	THINKSERVER TS140 TWR E3-1275 3.4G 8GB 4TB	\$1,363.67	1 Yr Onsite	N	N
Lenovo	70A0000KUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 8GB 1TB	\$1,962.15	1 Yr Onsite	N	N
Lenovo	70A0000LUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 8GB 1TB	\$2,117.01	1 Yr Onsite	N	N
Lenovo	70A0000MUS	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 8GB 1TB	\$2,454.06	1 Yr Onsite	N	N
Lenovo	70A0000NUX	132-8	THINKSERVER TS140 TWR E3-1245 3.3G 8GB 2TB	\$2,408.51	3 Yr Onsite	N	N
Lenovo	70A0000PUX	132-8	THINKSERVER TS140 TWR E3-1245 3.3G 8GB 2TB	\$2,727.34	3 Yr Onsite	N	N
Lenovo	70A0000QUX	132-8	THINKSERVER TS140 TWR E3-1245 3.3G 8GB 2TB	\$3,908.82	3 Yr Onsite	N	N
Lenovo	70A10000US	132-8	THINKSERVER TS140 TWR E3-1280 2.5G 8GB 4TB	\$7,148.10	1 Yr Onsite	N	N
Lenovo	70A10001US	132-8	THINKSERVER TS140 TWR E3-1280 2.5G 8GB 2TB	\$5,509.33	1 Yr Onsite	N	N
Lenovo	70A10002UX	132-8	THINKSERVER TS140 TWR E31285 3.6G 4GB 3TB	\$4,827.04	1 Yr Onsite	N	N
Lenovo	70A10003UX	132-8	THINKSERVER TS140 TWR E3-1225 3.1G 4GB	\$962.86	3 Yr Onsite	N	N
Lenovo	70A90000US	132-8	TOPSELLER THINKSERVER RD340 E5-2440 64GB 6X400GB SSD 2012STD	\$26,204.38	1 Yr Onsite	N	N
Lenovo	70A90001UX	132-8	TOPSELLER THINKSERVER RD340 E5-2420 64GB 6X1TB RAID 700	\$7,460.55	3 Yr Onsite	N	N
Lenovo	70A90002UX	132-8	TOPSELLER THINKSERVER RD340 E5-2450 64GB RAID 700GB6X300GB	\$8,181.05	3 Yr Onsite	N	N
Lenovo	70AA0000US	132-8	TOPSELLER THINKSERVER RD340 E5-2403 192GB 4X300GB SAS 2012 STD	\$20,706.84	3 Yr Onsite	N	N
Lenovo	70AA0001UX	132-8	TOPSELLER THINKSERVER RD340 E5-2450 128GB RAID 710 6X600GB SAS	\$8,866.21	3 Yr Onsite	N	N
Lenovo	7188A8U	132-8	THINKCENTRE M58P TWR E8400 3.0G1GB 160GB DVD WVB	\$817.95	1065	N	N
Lenovo	7188AHU	132-8	THINKCENTRE M58P TWR E8400 3.0G2GB 160GB DVD RW WVB	\$858.13	0	N	N
Lenovo	7220A6U	132-8	THINKCENTRE M58P SFF E8400 3.0G1GB 160GB DVD WVB	\$822.41	1065	N	N
Lenovo	7268B5U	132-8	TOPSELLER M58E TWR E5300 2.6G 1GB 160GB DVD R XPP	\$495.09	0	N	N
Lenovo	7269D1U	132-8	TOPSELLER M58E SFF E7500 2.93G 3GB 320GB DVD RW XPP	\$643.92	0	N	N
Lenovo	7298H6U	132-8	THINKCENTRE M58E TWR E7500 2.93G 1GB 160GB DVD RW XPP	\$606.32	0	N	N
Lenovo	7359AFU	132-8	THINKCENTRE M58 USDT E7300 2.66G 2GB 160GB DVD R WVB	\$793.84	1065	N	N
Lenovo	7359E5U	132-8	THINKCENTRE M58 USDT E5300 2.6G2GB 250GB DVD RW WVB/XPP	\$816.16	0	N	N
Lenovo	7360E2U	132-8	THINKCENTRE M58 TWR E7500 2.93G2GB 250GB DVD RW XPP	\$884.92	0	N	N
Lenovo	7373D5U	132-8	THINKCENTRE M58 SFF Q8200 2.33G 2GB 320GB DVD RW XPP	\$929.57	0	N	N
Lenovo	73P5168	132-8	LI-ION BATTERY 8-CELL FOR THINKPAD X41 TABLET	\$140.09	0	N	N
Lenovo	7479A3U	132-8	THINKCENTRE M58P SFF E8400 3.0G1GB 250GB DVD R WVB	\$820.63	1065	N	N
Lenovo	7479AJU	132-8	THINKCENTRE M58P USDT E8400 3.0G 2GB 160GB DVD RW WVB	\$842.95	0	N	N
Lenovo	7479F5U	132-8	THINKCENTRE M58P USDT Q9400 2.66G 4GB 500GB DVD RW XPP	\$1,213.53	0	N	N
Lenovo	7479F6U	132-8	THINKCENTRE M58P USDT E8400 3.0G 2GB 250GB DVD RW XPP	\$923.32	0	N	N
Lenovo	7483B1U	132-8	THINKCENTRE M58P SFF E8400 3.0G2GB 160GB DVD RW WVB	\$844.74	0	N	N
Lenovo	7484B2U	132-8	THINKCENTRE M58P TWR E8400 3.0G2GB 160GB DVD RW WVB	\$840.27	0	N	N
Lenovo	7484F1U	132-8	THINKCENTRE M58P TWR E8400 3.0G2GB 250GB DVD RW XPP	\$920.64	0	N	N
Lenovo	7638A2U	132-8	THINKCENTRE M58 SFF E7500 2.66G 1GB 160GB DVD WVB	\$800.09	0	N	N
Lenovo	78Y1535	132-12	2YR DEPOT ACCIDENTAL DAMAGE PROTECTION FOR LAPTOPS	\$122.72	0	N	N
Lenovo	78Y1539	132-12	3YR DEPOT ACCIDENTAL DAMAGE PROTECTION FOR LAPTOPS	\$188.61	0	N	N

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Lenovo	78Y1545	132-12	2YR MAIL IN ACCIDENTAL DAMAGE PROTECTION FOR NETBOOKS	\$122.72	0	N	N
Lenovo	78Y1548	132-12	3YR MAIL IN ACCIDENTAL DAMAGE PROTECTION FOR NETBOOKS	\$205.08	0	N	N
Lenovo	78Y1832	132-12	1MO ONSITE WARRANTY	\$10.71	0	N	N
Lenovo	78Y1833	132-12	2MO ONSITE WARRANTY	\$19.77	0	N	N
Lenovo	78Y1834	132-12	3MO ONSITE WARRANTY	\$28.83	0	N	N
Lenovo	78Y1835	132-12	4MO ONSITE WARRANTY	\$37.89	0	N	N
Lenovo	78Y1836	132-12	5MO ONSITE WARRANTY	\$48.59	0	N	N
Lenovo	78Y1837	132-12	6MO ONSITE WARRANTY	\$60.95	0	N	N
Lenovo	78Y1840	132-12	3MO DEPOT WARRANTY	\$16.47	0	N	N
Lenovo	78Y1842	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$443.93	0	N	N
Lenovo	78Y1845	132-12	3YR BASIC THINKPAD PROTECTION	\$287.45	0	N	N
Lenovo	78Y1846	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$320.39	0	N	N
Lenovo	78Y1849	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROTECTION	\$345.10	0	N	N
Lenovo	78Y1850	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROTECTION	\$369.81	0	N	N
Lenovo	78Y9200	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROTECTION	\$501.59	0	N	N
Lenovo	78Y9201	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROTECTION	\$518.06	0	N	N
Lenovo	78Y9202	132-12	3YR DEPOT WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$361.57	0	N	N
Lenovo	78Y9203	132-12	3YR ONSITE WARR + 3YR BASIC THINKPAD PROT + 3YR HD RETENTION	\$386.28	0	N	N
Lenovo	78Y9204	132-12	4YR DEPOT WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$526.30	0	N	N
Lenovo	78Y9205	132-12	4YR ONSITE WARR + 4YR BASIC THINKPAD PROT + 4YR HD RETENTION	\$580.66	0	N	N
Lenovo	78Y9206	132-12	5YR ONSITE + 5YR THINKPAD PROT	\$303.92	0	N	N
Lenovo	78Y9207	132-12	5YR DEPOT + 5YR THINKPAD PROT	\$287.45	0	N	N
Lenovo	78Y9208	132-12	5YR ONSITE + 5YR THINKPAD PROT	\$345.10	0	N	N
Lenovo	78Y9209	132-12	5YR DEPOT + 5YR THINKPAD PROT	\$246.26	0	N	N
Lenovo	78Y9220	132-12	1YR BASIC THINKPAD PROTECTION	\$98.01	0	N	N
Lenovo	78Y9221	132-12	1YR ONSITE WARR + 1YR BASIC THINKPAD PROTECTION	\$106.25	0	N	N
Lenovo	78Y9222	132-12	2YR DEPOT WARR + 2YR BASIC THINKPAD PROTECTION	\$213.32	0	N	N
Lenovo	78Y9223	132-12	2YR ONSITE WARR + 2YR BASIC THINKPAD PROTECTION	\$229.79	0	N	N
Lenovo	78Y9224	132-12	1YR ONSITE + 1YR HD RETENTION	\$40.36	0	N	N
Lenovo	78Y9225	132-12	4YR DEPOT + 4YR HD RETENTION	\$205.08	0	N	N
Lenovo	78Y9226	132-12	4YR ONSITE + 4YR HD RETENTION	\$303.92	0	N	N
Lenovo	78Y9227	132-12	4YR DEPOT + 4YR HD RETENTION	\$98.01	0	N	N
Lenovo	78Y9228	132-12	5YR DEPOT + 5YR HD RETENTION	\$180.37	0	N	N
Lenovo	78Y9229	132-12	5YR ONSITE + 5YR HD RETENTION	\$328.63	0	N	N
Lenovo	78Y9230	132-12	4YR HD RETENTION	\$32.12	0	N	N
Lenovo	78Y9231	132-12	4YR ONSITE + 4YR HD RETENTION	\$114.48	0	N	N
Lenovo	78Y9232	132-12	5YR DEPOT + 5YR HD RETENTION	\$114.48	0	N	N
Lenovo	78Y9233	132-12	5YR ONSITE + 5YR HD RETENTION	\$188.61	0	N	N
Lenovo	78Y9234	132-12	5YR DEPOT + 5YR HD RETENTION	\$81.54	0	N	N
Lenovo	78Y9235	132-12	5YR ONSITE + 5YR HD RETENTION	\$147.43	0	N	N
Lenovo	78Y9236	132-12	1YR THINKPAD PROTECTION + 1YR HARD DRIVE RETENTION	\$56.83	0	N	N
Lenovo	78Y9237	132-12	1YR ONSITE + 1YR THINKPAD PROT+1YR HARD DRIVE RETENTION	\$73.30	0	N	N
Lenovo	78Y9238	132-12	2YR DEPOT + 2YR THINKPAD PROT+ 2YR HARD DRIVE RETENTION	\$130.96	0	N	N

Mfg	Mfg #	SIN	Description	GSA	Warranty	Energy Star	Section 508
Lenovo	78Y9240	132-12	4YR DEPOT + 4YR THINKPAD PROT+ 4YR HARD DRIVE RETENTION	\$303.92	0	N	N
Lenovo	78Y9241	132-12	5YR DEPOT + 5YR THINKPAD PROT+ 5YR HARD DRIVE RETENTION	\$345.10	0	N	N
Lenovo	78Y9242	132-12	5YR ONSITE + 5YR THINKPAD PROT+5YR HARD DRIVE RETENTION	\$559.24	0	N	N
Lenovo	78Y9243	132-12	4YR ONSITE + 4YR THINKPAD PROT+4YR HARD DRIVE RETENTION	\$246.26	0	N	N
Lenovo	78Y9244	132-12	4YR THINKPAD PROT + 4YR HARD DRIVE RETENTION	\$188.61	0	N	N
Lenovo	78Y9245	132-12	4YR ONSITE + 4YR THINKPAD PROT+4YR HARD DRIVE RETENTION	\$229.79	0	N	N
Lenovo	78Y9246	132-12	5YR ONSITE + 5YR THINKPAD PROT+5YR HARD DRIVE RETENTION	\$353.34	0	N	N
Lenovo	78Y9247	132-12	4YR THINKPAD PROT + 4YR HARD DRIVE RETENTION	\$188.61	0	N	N
Lenovo	78Y9248	132-12	5YR ONSITE + 5YR THINKPAD PROT+5YR HARD DRIVE RETENTION	\$353.34	0	N	N
Sharp	AN32SP1	132-8	Audio Loudspeakers (stereo) - attaches across bottom of PN325 series	\$228.85	365	N	Y
Sharp	AN46SP1	132-8	Audio Loudspeakers (pair) - attach to sides of PN465 series	\$373.75	365	N	Y
Sharp	AN52SP1	132-8	Audio Loudspeakers (pair) - attach to sides of PN525 series	\$396.75	365	N	Y
Sharp	AN65SP1	132-8	Audio Loudspeaker (stereo) - attaches across bottom of PNG655U and PN655U series.	\$448.49	365	N	Y
Sharp	ANC600SC	132-8	Hard Shell ATA Style Storage Case for XR10/XR20 series	\$508.44	365	N	Y
Sharp	ANC600WCC	132-8	Hard Sided Storage Case with Wheels for XR10/XR20 series	\$293.77	365	N	Y
Sharp	ANF310LP	132-8	Replacement Lamp for PGF310X	\$315.23	90	N	Y
Sharp	ANXR10L2	132-8	Replacement Lamp Module for XR10S-L and XR10X-L	\$270.04	90	N	Y
Sharp	ANXR20L2	132-8	Replacement Lamp Module for PGMB56X and PGMB66X	\$315.23	90	N	Y
Sharp	ANXR30LP	132-8	Replacement Lamp for XR30, XR40 and PGF211X	\$247.44	90	N	Y
Viewsonic	CD5230	132-8	52IN LCD 1920X1080 2500:1 1080PCD5230 DVI VGA HDMI 8MS THIN BEZEL	\$2,859.04	1065	N	N
Viewsonic	F-SCAN-S001US	132-8	SECURE FINGER PRINT SCANNER P W/PS-2 PASSTHRU W/SW COLOR BEIGE	\$61.55	720	AA	Y
Viewsonic	NMP-570W	132-8	FULL HD 1080P WL MEDIAPLAYER HTML5 SUPPORT WAN/LAN COMPATIBLE	\$398.58	365	N	N
Viewsonic	SW-007	132-12	DISPLAYIT DIGITAL SIGNAGE SW 1DISPLAY LIC F/VIEWSONIC NMP-530	\$415.82	365	N	N
Viewsonic	VFD810-50	132-8	8IN DIGITAL LCD PHOTO FRAME HIGHRES DIGITAL LCD 4:3 500:1	\$67.10	0	N	N
Viewsonic	VG2239M-TAA	132-8	22IN WS LED 1920X1080 1080P VG2239M TAA VGA/DVI 5MS SPKR TILT	\$244.05	1095	Y	N
Viewsonic	VX1962wm	132-8	19IN WS LCD 1680X1050 1000:1 VX1962WM DVI VGA BLK 5MS SPKR	\$152.91	0	N	N