



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

PURCHASE ORDER NO:  
IP06

PAGE  
1

BLANKET RELEASE  
00

CORRECT PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, AND SHIPPING PAPERS.  
QUESTIONS CONCERNING THIS PUR-  
CHASE ORDER SHOULD BE DIRECTED  
TO THE BUYER AS NOTED BELOW.

CHANGE ORDER  
15

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

INVOICE TO  
ALL STATE AGENCIES  
AND POLITICAL SUBDIVISIONS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

VENUE RECORD  
\*C05144449 412-571-1918  
LENOVO  
1009 THINK PL  
MORRISVILLE NC 27560-9002

SHIP TO

## AGENCY COPY

ALL STATE AGENCIES  
AND POLITICAL SUBDIVISIONS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
04/09/2008		NET 30		522449153	
SHIP VIA		F.O.B		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			CHANGE ORDER #15		
<p>TO EXTEND AND INCREASE THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS. THE CONTRACT (UNIT PRICES, HOURLY RATES ANNUAL FEE, ETC.) IS INCREASED AS DEFINED IN THE ATTACHED DOCUMENTATION.</p> <p>EFFECTIVE DATE OF EXTENSION: 03/08/2008 THROUGH 05/15/2008</p> <p>2) TO CHANGE THE FOLLOWING VERBIAGE TO DOCKING REQUIREMENT EFFECTIVE MARCH 17, 2008.</p> <p>3) TO ADD PART NUMBERS TO THE VIEWSONIC MONITORS.</p> <p>4) TO MAKE CHANGES TO THE CONTACT SHEET.</p> <p>*****NO ADDITIONAL CHANGES*****</p> <p>PREVIOUS PO TOTAL==&gt; OPEN END PO NET CHANGE (+)==&gt;</p>					
					<p>PURCHASING DIVISION CERTIFIED ENCUMBERED APR 22 2008 <i>Beverly Toler</i></p>
<p>IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/></p>					<p>OPEN END</p> <p>TOTAL</p>

*James Wayfield*  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS 304-558-8802  
 BY *[Signature]*  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**GENERAL TERMS & CONDITIONS  
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



JOE MANCHIN III  
GOVERNOR April 9, 2008

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
P O BOX 60130  
CHARLESTON, WEST VIRGINIA 25305-0130

ROBERT W. FERGUSON, JR  
CABINET SECRETARY  
DAVID TINCHER  
DIRECTOR

Lora Eckler  
Lenovo  
Fax 919-294-3334

Subject: IP06

Dear Ms. Eckler

The State of West Virginia is offering to extend subject contract under the same terms, conditions and pricing. The extension dates are March 8, 2008 through May 15, 2008. If your company agrees to this extension, please sign below and return the original to my attention as soon as possible.

Also attached is an **Affidavit** that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Very truly yours,

JoAnn Adkins  
Senior Buyer  
304/558-8802

Attachment

We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Name/Signature

April 15 2008  
Date

Account Manager  
Title

RFQ No. \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Lenovo  
Authorized Signature: [Signature] Date: 4/15/08

Purchasing Affidavit (Revised 05/13/07)



1009 Think Place  
 Building 1  
 Morrisville, NC 27560

Date: March 14, 2008

State of West Virginia  
 Department of Technology  
 One Davis Square  
 321 – 323 Capitol Street  
 Charleston, WV 25301

**Subject: Acknowledgement and Acceptance of Impending Changes to IP06 Contract**

**Effective Date: March 17, 2008**

Please be advised this letter certifies Lenovo International agrees to the contractual changes outlined below. Any questions concerning these changes should be addressed to your Lenovo representative.

Updated verbiage to docking requirements

<b>Full Docking Station</b> (Does not need AC Adapter - Integrated power)		<b>\$ 303.00</b>	<b>250310U</b>
<b>Port Replicator II</b> (Does not come with AC adapter) Order 40Y7696		<b>\$ 135.00</b>	<b>250510W</b>
<b>Mini-Dock</b> (Comes with 90 Watt AC adapter)		<b>\$ 165.00</b>	<b>250410U</b>

Addition of Viewsonic part numbers as requested by DHHR

<b>Viewsonic LCD Monitors</b>		
	<b>Cost</b>	<b>Part Number</b>
<b>17" Viewsonic Color TFT SXGA (VA703b)</b>	<b>\$ 210.00</b>	<b>30R6577</b>
<b>19" Viewsonic with Speakers (VG930M)</b>	<b>\$ 275.00</b>	<b>43N0468</b>

**REC'D MAR 19 2008**



All Lenovo email addresses will change from after April 30<sup>th</sup> 2008

From XXXXXX@US.lenovo.com to XXXX@lenovo.com

State of West Virginia Lenovo Account Contacts			
Role	Name	Phone #	email
Purchase order Contact	Attention: Sarah Vogt	770-863-3130	savogt@lenovo.com
URL for website	<a href="http://www.lenovo.com/stateofwestvirginia">http://www.lenovo.com/stateofwestvirginia</a>		
Fax number for PO's	1-877-234-2432		
Attention: Prior to April 30th, 2008 E-Mail address for orders will be below:			
E-mail address for PO's	<a href="mailto:ledorders@us.lenovo.com">ledorders@us.lenovo.com</a>		
Attention: After April 30th, 2008 E-Mail address for orders will be below:			
E-mail address for PO's	<a href="mailto:leorders@lenovo.com">leorders@lenovo.com</a>		
Address for Mailing PO's	Lenovo Group		
	1009 Think Place		
	Building 1, 3rd Floor - 3E4		
	Morrisville, NC 27560		
Accounts Payable	Andrea Kristyak	919-257-5276	kristyak@lenovo.com
	1009 Think Place		
	Building 500, C313		
	Morrisville, NC 27560		

Please address any questions concerning the changes outlined above to either Lora Eckler, Account Executive.

Thank you,  
Lora Eckler  
301-919-5018



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY  
State Capitol  
Charleston, West Virginia 25305

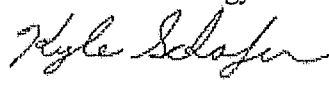
Joe Manchin III  
Governor

Robert W. Ferguson, Jr.  
Cabinet Secretary

Kyle Schafer  
Chief Technology Officer

**MEMORANDUM**

**TO:** Dave Shingleton, Administrative Services Manager II  
Office of Technology

**FROM:** Kyle Schafer, Chief Technology Officer  
Office of Technology  


**SUBJECT:** **INFORMATION TECHNOLOGY PROCUREMENT**  
**REQUISITION NUMBER: SWC-IP06, C.O. 15 - IS&C NUMBER: 2008-355**

**DATE:** March 20, 2008

Subdivision 5-1B-4(a)(3) of the state code permits the chief technology officer to "evaluate, in conjunction with the information services and communications division [IS&C] of the department of administration, the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

Your request for approval to modify the existing statewide IP06 agreement with Lenovo, covering the updated verbiage to docking requirements, part numbers for ViewSonic monitors and contact sheet, has been reviewed and approved by the Office of Technology.

This memorandum constitutes this office's official approval and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need information, please contact Sharon Lacey at 558-5472 x1355.

Lenovo Product Line and Cost

Standard Desktop Tower		
Description	Cost	Part Number
ThinkCentre M57 PCI/PCle Tower (4x5)		
Windows XP Professional - English		
Intel® Dual-Core Processor E2140	\$ 553.00	6075BTU
1.6GHz 800MHz FSB 1MB L2 Cache		
80GB Hard Disk Drive 7200RPM Serial ATA		
1GB 667MHz PC2-5300 SDRAM (1 DIMM/3 Available)		
48x32x48x16x CD-RW/DVD Play combo		
Intel Graphics Media Accelerator 3100		
High Def Audio Analog Devices AD1882 CODEC		
8 USB ports		
Intel Gigabit Ethernet		
4Yr Warranty Onsite Only	\$ 42.00	41C9194
<i>Make sure to include Warranty Part # on your order</i>		
<i>Cost per unit: W/4-yr Warranty</i>	\$ 595.00	

Mid Level Desktop Tower		
Description	Cost	Part Number
ThinkCentre M57 PCI/PCle Tower (4x5)		
Windows XP Professional - English		
Intel® Dual-Core Processor E2140	\$ 633.00	6075A96
1.6GHz 800MHz FSB 1MB L2 Cache		
80GB Hard Disk Drive 7200RPM Serial ATA		
1GB 667MHz PC2-5300 DDR2 (1 DIMM/3 Available)		
CD-RW/DVD-RW Combo		
ATI Radeon HD 2400 PRO 128MB		
DMS59+TV-Out (includes VGA+DVI-I Dongle)		
High Def Audio Analog Devices AD1882 CODEC		
8 USB ports		
Intel Gigabit Ethernet		
4Yr Warranty Onsite Only	\$ 42.00	41C9194
<i>Make sure to include Warranty Part # on your order</i>		
<i>Cost per unit: W/4-yr Warranty</i>	\$ 675.00	

Power Desktop Tower		
Description	Cost	Part Number
ThinkCentre M57p - PCI/PCle Tower (4x5)		
Windows XP Professional - English		
Intel® Dual-Core Processor E6750	\$ 806.00	6075A97
2.66GHz 1333MHz FSB 4MB L2 Cache		
320GB Hard Disk Drive 7200RPM Serial ATA		
2GB 667MHz PC2-5300 SDRAM (2 DIMM/2 Available)		
CD-RW/DVD-RW Combo		
ATI Radeon HD 2400 PRO 256MB		
DMS59+TV-Out (includes VGA+DVI-I Dongle)		
High Def Audio Analog Devices AD1882 CODEC		
8 USB ports		
Intel Gigabit Ethernet		
4Yr Warranty Onsite Only	\$ 42.00	41C9194
<i>Make sure to include Warranty Part # on your order</i>		
<i>Cost per unit: W/4-yr Warranty</i>	\$ 848.00	

Support for up to 8 GB of DDR2 SDRAM  
 Total useable memory can be less than 8 GB  
 depending on the operating system.  
 3 GB max for Xp and Vista 32bit  
 Up to 8 GB with Vista 64 Bit

Peripherals for all Desktop Tower Models			
Optional Items:	Description	Cost	Part Number
	Additional Memory		
	512MB	\$ 30.00	73P4983
	1GB	\$ 47.00	73P4984
	2GB	\$ 113.00	73P4985
	250GB	\$ 195.00	41N3015
	Extra Hard drive (Internal)	\$	73P3300
	CDRW/DVD ROM Only		
	External Drives		
	External USB Portable Drive	\$ 170.00	41N8379
	External USB Portable Drive	\$ 119.00	41N8378
	External Floppy Drive	\$ 46.00	05K9276
	USB Memory Thumb drive (stick)	\$ 30.00	41U4944
	Additional Parts		
	Internal 56K Data/Fax Soft modem	\$ 17.00	73P5032
	CDRW/DVD-RW Multi-Burner w / LightScribe		
	SATA - INTERFACE ONLY	\$ 90.00	41N5620
	External 2 button mouse w/scroll	\$ 12.00	06P4069
	External Enhanced Keyboard	\$ 33.00	73P2620



Standard Laptops		
Description	Cost	Part Number
ThinkPad R61 - T7300 Duo Processor Windows XP Professional 2.0 GHz 4 MB L2 cache 667 MHz FSB 80GB Hard Drive 5400rpm 14.1" 1280x800 TFT 1GB (1 DIMM/1 Avail) Max System 3GB PC2-5300 DDR2 SDRAM 667 MHz 128MB nVidia Quadro NVS 140M Integrated 56K Modem CD-RW/DVD Play combo Intel PRO Wireless 3945 ABG Mini-PCI 6-Cell Lithium-Ion Battery (3 hours) Bluetooth Wireless Technology Secure chip NOTE: You must include ONLY 1 of the Warranty part numbers below on order	\$ 1,044.00	7743W4C
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

Mid-Level Laptops		
Description	Cost	Part Number
ThinkPad T61 - T7500 Duo Processor Windows XP Professional 2.2 GHz 4 MB L2 cache 800 MHz FSB 80GB Hard Drive 5400rpm 15.4" WSXGA+ (1680x1050) TFT 1 GB PC2-5300 DDR2 SDRAM 667 MHz (1 DIMM/1 Avail) Max System 3GB 128MB nVIDIA Quadro NVS 140M Integrated 56K Modem CD-RW/DVD-RW Combo Intel PRO Wireless 3945 ABG Mini-PCI 6-Cell Lithium-Ion Battery (3 hours) Bluetooth Wireless Technology Secure chip, Fingerprint Reader NOTE: You must include ONLY 1 of the Warranty part numbers below on order	\$ 1,333.00	6457BM3
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

Power Laptops		
Description	Cost	Part Number
ThinkPad T61p - T7700 Duo Processor Windows XP Professional 2.4 GHz 4 MB L2 cache 800MHz FSB 100GB Hard Drive (7200rpm) 15.4" WSXGA+ (1680x1050) TFT 2GB PC2-5300 DDR2 SDRAM 667 MHz (2 DIMM/0 Avail) Max System 3GB 256MB nVIDIA Quadro FX 570M Integrated 56K Modem CD-RW/DVD-RW Combo Intel PRO Wireless 3945 ABG Mini-PCI 9 Cell Lithium-Ion Battery (5 hours) Bluetooth Wireless Technology Secure chip, Fingerprint Reader NOTE: You must include ONLY 1 of the Warranty part numbers below on order	\$ 1,830.00	6457BM4
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

NOTE: All Laptops Max Memory Configurations		
Description	Cost	Part Number
3 - GB Max memory for XP and Vista 32bit operating system	\$ 46.00	05K9276
4 - GB Max memory Windows Vista 64-bit operating system	\$ 195.00	40Y8621
Peripherals for all Laptop Models		
NOTE: All hard drives may be used as a second hard drive or as an upgrade (need to purchase part # 40Y8725 when using as a 2nd hard drive).		
NOTE: All Laptops use the same Docking Station part # 250310U		
Optional Items:		
External Floppy Drive	\$ 46.00	05K9276
Ultrabay Slim Drive Combo	\$ 195.00	40Y8621
Additional Memory		
* 512MB	\$ 29.00	40Y7733
* 1GB	\$ 45.00	40Y7734
* 2GB	\$ 113.00	40Y7735
Hard Drives		
80GB	\$ 98.00	41N5662
100GB	\$ 145.00	41N3013
Hard Drive Adapter for 2nd Hard Drive	\$ 42.00	40Y8725
External Devices		
USB Memory Thumb drive (stick)	\$ 30.00	41U4944
External USB Portable Drive	\$ 170.00	41N8379
External USB Portable Drive	\$ 119.00	41N8378
External Enhanced Keyboard	\$ 33.00	73P2620
External 2 button mouse w/wireless	\$ 12.00	08P4069
Targus Nylon Carrying Case	\$ 41.00	10K0207
Targus Leather Carrying Case	\$ 78.00	10K0209
Backpack Carrying Case	\$ 47.00	73P3599
*6-Cell Lithium-Ion Battery (3 hours) 15" ONLY	\$ 127.00	40Y6799
*9 Cell Lithium-Ion Battery (5 hours) 15" ONLY	\$ 144.00	40Y6797
6-Cell Enhanced Battery (5.5 hours) 14" ONLY	\$ 113.00	41U3198
7-Cell High Capacity Battery (6.4 hours) 14" ONLY	\$ 130.00	41U3197
*Extra 90 Watt AC Adapter (Use for R61 and T61 Laptop)	\$ 51.00	40Y7659
*Extra 65W AC Adapter (Port Replicator II)	\$ 31.00	40Y7696
90W AC/DC Combo Adapter T60, R60, T61, R61	\$ 83.00	41N8460
Full Docking Station (Does not need AC Adapter - Integrated power Port Replicator II (Does not come with AC adapter) Order 40Y7696	\$ 303.00	250310U
Mini-Dock (Comes with 90 Watt AC adapter)	\$ 135.00	250510W
Monitor Stand (does not fit Full Dock)	\$ 165.00	250410U
Port Replicator / Mini Dock ONLY	\$ 55.00	40Y7620
External Speakers (CYBER ACOUSTICS 2pc)	\$ 5.00	40Y7638

Lenovo/IBM Product Line and Cost

Tablet PC		
	Cost	Part Number
ThinkPad X61T - L7700 WinXP Tablet 2005		
Intel Core 2 Duo 1.8 GHz)		
4 MB L2 cache 800 MHz FSB	\$ 1,500.00	7768A25
Price includes 4 Year Onsite Warranty		
80GB 5400 RPM Hard Drive		
12.1in XGA TFT 1024 x 768		
1GB PC2-5300 DDR2 SDRAM 667 MHz (2 DIMM/1 Avail) Max System 3GB		
Intel Graphics Media Accelerator X3100		
Integrated 56K Modem		
Intel Pro/Wireless 3945 ABG		
8 Cell Lithium Ion (7 hours)		
Bluetooth Wireless Technology		
Secure chip, Fingerprint Reader		
Integrated UltraConnect Wi-Fi antenna		
Intel HD Audio for excellent sound		
Integrated microphone		
4yr ThinkPad Accidental Protection	\$ 144.00	41U5024
Combo Drive (CDRW/DVD)	\$ 89.00	40Y8621
You must order 41U3120 Ultrabase with this.		
X6 Tablet UltraBase	\$ 129.00	41U3120

**NOTE: All Laptops Max Memory Configurations**  
**3 - GB Max memory for XP & Vista 32bit operating system**  
**4 - GB Max memory Windows Vista 64-bit operating system**

CRT		
Lenovo 17" CRT	\$ 116.00	6307BTN

ThinkVision LCD Monitors		
	Cost	Part Number
17" ThinkVision L171P Analog/Digital	\$ 197.00	9417HC2
17" ThinkVision L171 Analog Only-DSub	\$ 197.00	9227AD1
19" ThinkVision L193P Analog/Digital	\$ 275.00	4431HB2
19" ThinkVision L194 Wide Screen	\$ 221.00	4434HB6
20.1" ThinkVision L201P - Analog/Digital	\$ 354.00	9220HB1
22" ThinkVision L220X	\$ 389.00	4433HB2
Thinkvision USB Soundbar	\$ 24.00	40Y7616

Viewsonic LCD Monitors		
	Cost	Part Number
17" Viewsonic Color TFT SXGA (VA703b)	\$ 210.00	30R6577
19" Viewsonic with Speakers (VG930M)	\$ 275.00	43N0468

Peripherals for Tablet Models		
	Cost	Part Number
<b>Optional Items:</b>		
<b>Description</b>		
<b>Additional Memory</b>		
512MB	\$ 29.00	40Y7733
1GB	\$ 45.00	40Y7734
2GB	\$ 113.00	40Y7735
<b>External Devices</b>		
USB Memory Thumb drive (stick)	\$ 30.00	41U4944
External Floppy Drive	\$ 46.00	05K9276
External USB Portable Drive	\$ 170.00	41N8379
External USB Portable Drive	\$ 119.00	41N8378
External Enhanced Keyboard	\$ 33.00	73P2620
External 2 button mouse w/scroll	\$ 12.00	06P4069
ThinkPad X60 Tablet Sleeve	\$ 25.00	41U3142
Standard 4 Cell Li-Ion Battery	\$ 109.00	40Y8314
Extended 8 Cell Li-Ion Battery	\$ 127.00	40Y8318
65W Ultraportable AC Adapter	\$ 31.00	40Y7696
90W AC/DC Combo Adapter	\$ 83.00	41N8460
Digitizer Pen	\$ 30.00	41U3143
Tether 3 pk - Holds Digitizer Pen to X61	\$ 9.00	41U4820

# Legacy Parts for Desktops

## MEMORY

Description	Part #	Price	M52	M55
512mb	73P4971	\$ 24.00		
1gb	73P4972	\$ 45.00		
2gb	73P4973	\$ 172.00		

## STORAGE

*CDRW/DVD	73P3300	\$ 80.00		
*250GB Internal HDD	41N3015	\$ 195.00		
CDRW/DVDRW w/ LightScribe				
IDE only	41N5581	\$ 85.00		

# Legacy Parts for Laptops and Tablets

## POWER

Description	Part #	Price	R52	R60	T43	T60	X41 Tablet	X60 Tablet
TP 6 Cell Battery	92P1101	\$ 130.00						
TP 9 Cell Battery	92P1102	\$ 145.00						
TP 4 Cell Battery	73P5167	\$ 110.00						
TP 9 Cell Battery	73P5168	\$ 130.00						
*TP 6 Cell Battery	40Y6799	\$ 127.00						
*TP 9 Cell Battery	40Y6797	\$ 144.00						
TP 4 Cell Battery	40Y8314	\$ 109.00						
TP 8 Cell Battery	40Y8318	\$ 127.00						
72W AC Adapter	02K6699	\$ 40.00						
72W AC/DC Adapter	73P4485	\$ 81.00						
56W ultraportable Adapter	02K6880	\$ 31.00						
AC/DC Adapter	40Y7630	\$ 84.00						
90 Watt AC Adapter	40Y7659	\$ 51.00						
*65W ultraportable Adapter	40Y7696	\$ 31.00						

## MEMORY

Description	Part #	Price	R52	R60	T43	T60	X41 Tablet	X60 Tablet
512MB	40Y7733	\$ 29.00						
1GB	40Y7734	\$ 45.00						
2GB	40Y7735	\$ 113.00						

## STORAGE

Description	Part #	Price	R52	R60	T43	T60	X41 Tablet	X60 Tablet
80GB HDD	09N4273	\$ 120.00						
100GB HDD	40Y8716	\$ 138.00						
100GB HDD	40Y8721	\$ 230.00						
HDD adapter for 2nd HDD	62P4554	\$ 40.00						
Swappable DVDRW	73P3312	\$ 211.00						
Swappable DVDRW	40Y8624	\$ 211.00						

Lenovo/IBM Product Line and Cost

Services

						Part Numbers
Non Warranty Hourly Labor Rate (onsite)					\$ 69.00	40Y9202
Non Warranty Hourly Labor Rate (MSCE Certified tech)					\$ 106.00	40Y9203
Image per PC by Lenovo				(will be available at a later date)	n/a	n/a
Image load per PC by nCompass					\$ 25.00	40Y9226
PC Installation per PC					\$ 59.00	40Y9204
Network printer installation					\$ 41.00	40Y9205
Network printer installation - per node to attach					\$ 6.00	40Y9206
Delivery by nCompass to Charleston Area per machine					\$ 10.00	40Y9229
Travel (ad hoc support via L1 and L2 techs) per hour					\$ 47.00	40Y9207
Configuration of hard drive plus other options by nCompass per machine					\$ 28.00	40Y9227
Configuration of options by nCompass (excluding hard drive) per machine					\$ 8.00	40Y9228
Shipping of Desktop from nCompass per machine					\$ 25.00	40Y9224
Shipping of Laptop or Tablet from nCompass per machine					\$ 10.00	40Y9225
nCompass providing asset tagging per machine					\$ 19.00	40Y9215

State of West Virginia - Lenovo Account Contacts

Role	Name	Phone #	email
Purchase order Contact	Attention: Sarah Vogt	770-863-3130	savogt@lenovo.com
URL for website	<a href="http://www.lenovo.com/stateofwestvirginia">http://www.lenovo.com/stateofwestvirginia</a>		
Fax number for PO's	1-877-234-2432		
Attention: Prior to April 30th, 2008 E-Mail address for orders will be below:			
E-mail address for PO's	<a href="mailto:leorders@us.lenovo.com">leorders@us.lenovo.com</a>		
Attention: After April 30th, 2008 E-Mail address for orders will be below:			
E-mail address for PO's	<a href="mailto:leorders@lenovo.com">leorders@lenovo.com</a>		
Address for Mailing PO's			
	Lenovo Group		
	1009 Think Place		
	Building 1, 3rd Floor - 3E4		
	Morrisville, NC 27560		
Accounts Payable			
	Andrea Kristyak	919-257-5276	<a href="mailto:kristyak@lenovo.com">kristyak@lenovo.com</a>
	1009 Think Place		
	Building 500, C313		
	Morrisville, NC 27560		



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Purchase Order

PURCHASE ORDER NO.
IP06

PAGE

BLANKET RELEASE
00

CHANGE ORDER
15

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

\*C05144449      412-571-1918  
 LENOVO  
 1009 THINK PL  
 MORRISVILLE NC 27560-9002

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/08/2008		NET 30		522449153			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:			IP06	
LINE	CATNO	ITEM	DESCRIPTION			QTY	DATE
0001	205-43		COMPUTERS				
			SIGNATURE _____				DATE _____
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE