



Procurement and Contract Services (PaCS)

Oregon State University, 644 SW 13th St, Corvallis, Oregon 97333-4238
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Contract Summary: **Computers**

Contract Vendor: Apple Computer

Contract Number: 7275

Commodity: Desktop/Laptops and all other Apple products

Contract Term: Through 3/31/2009

Product Leadtime: Stock to 2 weeks after receipt of order. Request "Estimated delivery"

Payment Terms: Net 30

Shipping Terms: FOB destination, Freight prepaid

Warranty: 1 year parts and labor. Extended warranty at extra cost.

OSU Contract Administrator: Manuel Balesteri, PaCS
(541)737-3301
Manuel.balesteri@oregonstate.edu

Primary OSU Contact: Manuel Balesteri

Vendor Contract Administrator: Enrique Zamora
(503) 542-7422
erz@apple.com

Primary Vendor Contact: Mark De Chene
(800) 800-2775 (x46940)
dechene@apple.com

To Obtain Pricing: Contact Mark De Chene or
Visit website: www.applestore.com, click on "education", "higher ed" then "OSU".
Then configure system you want to get price. Confirm "E" quote number. If you
are not registered, contact Steve to get set up in Apple's system.

To Place an Order: If system is under \$5000, you can place the order online using your
Departmental purchasing card or purchase order. If over \$5000, send
the request to PaCS referencing the "E" quote number. We will place
the order for you. Send fax orders to 866-845-1277.

To Return an Item: Contact Mark De Chene for return authorization or visit www.applestore.com