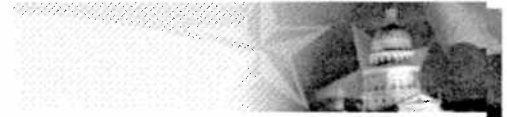
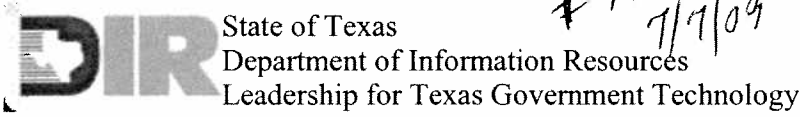


*Consent  
# 16366  
7/7/09*



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Keyword

### DIR Store - Products and Services

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- [GoDIRect Program](#)
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- [Customer FAQs](#)
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# Go Direct

## for Computers

Workhorse Public Sector Technology Llc , Vendor ID 1204532878300, offers Computers products to Texas governmental and public educational entities at discounted prices through DIR's Go DIRect Program.

Contract **DIR-SDD-525** expires **05/02/2010**

- [How to Order](#)
- [Contract Information](#)
- [Contacts](#)

### Available Products and Brands

Product Type	Brand Name
Computers	Panasonic
Computers	Workhorse

## How To Order

- For product and pricing information, visit the [Workhorse Public Sector Technology Llc](#) website or contact the vendor representative.
- Generate a purchase order, made payable to the participating vendor or reseller.  
**Note:** You must reference **Contract Number DIR-SDD-525** on your purchase order.
- Submit your purchase order directly to the selected vendor or reseller.
- Fax your purchase order and quote forms to 512-452-0691.

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## Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-525 \(33 KB\)](#)

[Appendix A, Standard Terms and Conditions \(169 KB\)](#)

[Appendix B, HUB Subcontracting Plan \(81 KB\)](#)

[Appendix C, Product and Pricing Index – revised April 2009 \(8 KB\)](#)  
[Amendment 1 \(33 KB\)](#)  
[Amendment 2 \(47 KB\)](#)

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## Contacts

### Workhorse Public Sector Technology Llc Contact

[Jill Henson](#)  
Phone: 469-952-3500  
Fax: 512-452-0691  
[Workhorse Public Sector Technology Llc](#)

### DIR Contact

[Brian Bell](#)  
Phone: 512-475-4903

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[DIR Contacts](#) | [dirinfo@dir.state.tx.us](mailto:dirinfo@dir.state.tx.us)

*Consent*  
*#16266*  
*7/7/09*

**Vendor Contract Information**

[Proposal Documents](#)

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**Vendor:** IKON Office Solutions (Copiers)  
**Address:** 901 S. Mopac, Bldg. 3, Suite 200  
Austin, TX 78746  
**Phone:** (512) 385-5100  
**Contact:** Ben Rotz  
**Email:** [blrotz@ikon.com](mailto:blrotz@ikon.com)  
**Website:** [www.ikon.com](http://www.ikon.com)  
**Federal ID:** 23-0334400

**Accepts RFQs:** Yes

**Contract:** Copiers & Supplies #299-08

**Effective Date:** 9/1/2008

**Expiration Date:** 8/31/2011

**Payment Terms:** Net 30 days

**Delivery Days:** 10

**Shipping Terms:** Free Shipping

**Freight Terms:** FOB Destination

**Ship Via:** Company Truck

**Quote Reference Number:** 299-08

**Regions Served:** All Texas Regions

**States Served:** All States

**Vendor Exceptions:** Reservation of rights and comments.

**Return Policy:** Per terms & conditions

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Consent  
7/7/09  
#16266

**Vendor Contract Information**

Proposal Documents

[Back](#)**Vendor:** Carrier Corporation**Address:** 9300 Harris Corners Parkway, Suite 220  
Charlotte, NC 28269**Phone:** (704) 599-4550**Contact:** Kristen Scutella**Email:** kristen.scutella@carrier.utc.com**Website:** [www.carrier.com](http://www.carrier.com)**Federal ID:** 06-0991716**Accepts RFQs:** Yes**Contract:** Trades Services & Labor for Electrical, Plumbing & HVAC #296-08**Effective Date:** 6/1/2008**Expiration Date:** 5/31/2011**Payment Terms:** 1% in 10/Net 30 days**Delivery Days:** 10**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:** JEB-03192008**Regions Served:** All Texas Regions**States Served:** All States**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** Specific to products being returned. All returns require prior approval.[\[ Log Out \]](#)©1996 - 2009 TASB  
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