

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** March 15, 2012

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of **March 15, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.ny.gov/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** January 10, 2012

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: ADDITION OF NEW AUTHORIZED DEALERS WITH REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued updating the contract with newly authorized dealers for select contractors. The price lists identified in this Revised Award for each contractor are the current authorized price lists; purchases from any other price list is not permitted. We are currently reviewing newly submitted price lists and those that meet our requirements will be approved in the near future. Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of **January 10, 2012** before purchasing from this contract. A copy of the current Contract Award Notification may be obtained at the following URL address: <http://ogs.ny.gov/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of this Contract Award Notification remain the same.

New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** October 25, 2011

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of **October 25, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.ny.gov/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** April 27, 2011

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** Boxlight Corporation PC64103

**SUBJECT:** CONTRACT ASSIGNMENT

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The contract for Boxlight Corporation has been assigned to Boxlight, Inc. effective immediately. Please see the new contractor information below.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64103	BOXLIGHT, INC. 151 NE State Hwy 300, Suite A P.O. Box 2609 Belfair, WA 98528	800/972-1549, Ext. 275 360/200-7475 Chad Harrison Fax No.: 360/282-6148 E-mail: <a href="mailto:chad.harrison@boxlight.com">chad.harrison@boxlight.com</a> Website: <a href="http://www.boxlight.com">www.boxlight.com</a>	264527247

Authorized users are advised that they should reference the current copy of the Contract Award Notification which lists a revised issue date of April 27, 2011 before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3880621273Can.htm>.

All other terms and conditions of the Contract Award Notification remain the same.

New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** February 10, 2011

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of **February 10, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.state.ny.us/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** October 18, 2010

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD & CONTRACTOR ADDRESS CHANGE**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including updated pricelists by some contractors and an address change for Infocus Corporation. See **bolded** address changes below.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64107	INFOCUS CORPORATION <b>13190 SW 68<sup>th</sup> Parkway</b> <b>Portland, OR 97223-8368</b>	800/294-6400 503/685-8156 Elida Garcia Fax No.: 503/685-8736 E-mail: <a href="mailto:elida.garcia@infocus.com">elida.garcia@infocus.com</a> Website: <a href="http://www.infocus.com">www.infocus.com</a>	930932102

Contractor offers Electronic Access Ordering.

Contractor accepts New York State Procurement Card for orders up to \$10,000.00.

Agencies may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers in Revised Award).

Minimum order is \$50.00.

Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of October 18, 2010 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** February 11, 2010

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
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(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to ensure that they reference the Contract Award Notification which lists a revised issue date of February 11, 2010 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.state.ny.us/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** October 29, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTORS/**

**CONTRACT NOS.:** Infocus Corporation PC64107  
Numonics Corporation PC64110  
SONY Electronics, Inc. PC64116

**SUBJECT: NEW PRICE LISTS WITH IMPROVED DISCOUNT STRUCTURES FOR  
NUMONICS CORPORATION AND SONY ELECTRONICS, INC.  
UPDATED CONTRACTOR CONTACT INFORMATION FOR INFOCUS CORPORATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

In response to a request for voluntary price reductions through the Price Reduction Program, effective immediately, Numonics Corporation and SONY Electronics, Inc. have introduced and we have approved new price lists with improved discount structures, which offer products at lower net pricing to authorized users as detailed below.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64110	NUMONICS CORPORATION 101 Commerce Drive Montgomeryville, PA 18936-1005	800/523-6716 215/362-2766 Phyllis Ulrich Fax No.: 215/361-0167 E-mail: <a href="mailto:phyllisu@numonics.com">phyllisu@numonics.com</a> Website: <a href="http://www.numonics.com">www.numonics.com</a>	042691357

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.  
Agencies may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).  
Contractor will honor orders for less than the minimum order of \$200.00 at no additional cost. Minimum order is \$50.00.

(Cont'd)

ITEM 18 - PRICE LIST FOR NUMONICS CORPORATION

<u>Item Category/Price List</u>	<u>Discount</u>
A. Numonics Price List effective August 13, 2009	9.98% - 32.33%

Manufacturer: Numonics Corporation  
Inclusions: Digital & LCD Projectors, LCD Monitors, Wireless Tablet, Visual Presentation Boards (Whiteboards).  
Guaranteed Delivery: 30 Days A/R/O

**CONTRACTOR, ITEM 18: NUMONICS CORPORATION**

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64116 E*	SONY ELECTRONICS, INC. 1 Sony Drive Park Ridge, NJ 07656	201/930-7009 Kamila Singh Fax No.: 201/358-4332 E-mail: kamila.singh@am.sony.com Website: www.sony.com	222878067

Contractor offers Electronic Access Ordering.  
Contractor accepts New York State Procurement Card for orders up to \$15,000.00.  
Contractor will **NOT** honor orders for less than the minimum order of \$200.00 (See "Minimum Order" clause).

ITEM 28 - PRICE LIST FOR SONY ELECTRONICS, INC.

<u>Item Category/Price List</u>	<u>Discount</u>
SONY Electronics Inc., July 22, 2009	10-74%

Manufacturer: Sony  
Inclusions: Digital Cameras, Digital & LCD Projectors, Multi-Image Projectors, Presentation Monitors, Plasma Panels, Camcorders, Video Cameras, Video Editing Equipment, Video and Digital Recorders/Receivers, Control Devices(Interfaces, Switchers, etc.)  
Guaranteed Delivery: 30 Days A/R/O

**CONTRACTOR, ITEM 28: SONY ELECTRONICS, INC.**

In addition, Infocus Corporation has updated their contact information as stated below:

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64107	INFOCUS CORPORATION 27500 SW Parkway Avenue Wilsonville, OR 97070	800/294-6400 503/685-8156 Elida Garcia Fax No.: 503/685-8736 E-mail: elida.garcia@infocus.com Website: www.infocus.com	930932102

Contractor offers Electronic Access Ordering.  
Contractor accepts New York State Procurement Card for orders up to \$10,000.00.  
Agencies may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).  
Contractor will honor orders for less than the minimum order of \$200.00 at no additional cost. Minimum order is \$50.00.

Authorized users should contact the contractors directly for copies of OGS approved pricelists.

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** October 13, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/**

**CONTRACT NO.:** NEC Display Solutions of America, Inc. PC64109

**SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

NEC Display Solutions of America, Inc. has updated their contractor contact information including changes to authorized dealer addresses. Please see updated information below.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64109 E*	NEC DISPLAY SOLUTIONS OF AMERICA, INC. 500 Park Blvd., Suite 1100 Itasca, IL 60143	877/542-3596 630/467-4725 Catherine Hussar Fax No.: 630/467-4675 E-mail: <a href="mailto:chussar@necdisplay.com">chussar@necdisplay.com</a> Website: <a href="http://www.necdisplay.com">www.necdisplay.com</a>	364365920

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.

Agencies may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).

Contractor will **NOT** honor orders for less than the minimum order of \$200.00 (See "Minimum Order" clause).

**AUTHORIZED DEALER LIST** - Purchase Orders and Remittances may be directed to:

**YORK TELECOM**  
1 Adler Dr.  
East Syracuse, NY 13057  
315/473-0301 Ext. 1714  
315/463-5028 Fax  
FID#222624906

**CDW-G**  
230 N. Milwaukee Ave.  
Vernon Hills, IL 60061  
877/325-8223  
312/705-4680 Fax  
FID#364230110

**ATEC GROUP**  
1762 Central Ave.  
Albany, NY 12205  
877/452-3700, Ext. 3133  
518/452-3939 Fax  
FID#721563114

(Cont'd)

**NEC DISPLAY SOLUTIONS OF AMERICA, INC.**

**AUTHORIZED DEALER LIST (Cont'd)** - Purchase Orders and Remittances may be directed to:

**TEQUIPMENT, INC.**

95 Toledo St.  
Farmingdale, NY 11735  
516/922-3508  
631/293-4951 Fax  
FID#112266592

**WASHINGTON COMPUTER SERVICES**

140 58th Street, Suite 8F  
Brooklyn, NY 11220  
718/491-6100  
718/765-1973 Fax  
FID#135473020

All other terms and conditions of the Contract Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** August 12, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract. Agencies are advised to ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of August 12, 2009 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3880621273CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** July 24, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** Boxlight Corporation PC64103

**SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Boxlight Corporation has changed their company address and telephone numbers. All other information remains the same. Please see changes below.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64103	BOXLIGHT CORPORATION 151 NE State Hwy 300, Suite A P.O. Box 2609 Belfair, WA 98528	800/972-1549, Ext. 275 360/200-5925 Carol Mazzuca Fax No.: 360/282-6137 E-mail: <a href="mailto:carol.mazzuca@boxlight.com">carol.mazzuca@boxlight.com</a> Website: <a href="http://www.boxlight.com">www.boxlight.com</a>	680099098

Contractor offers volume discounts as follows:

- An additional 1% for orders of \$5,000 or more
- An additional 2% for orders of \$10,000 or more
- An additional 3% for orders of \$15,000 or more
- An additional 4% for orders of \$20,000 or more
- An additional 5% for orders of \$25,000 or more

Contractor offers Electronic Access Ordering.

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.

Agencies may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).

Contractor will honor orders for less than the minimum order of \$200.00 at no additional charge. Minimum order is \$25.00.

All other terms and conditions of the Contract Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273-E\\*](#)

**DATE:** March 20, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
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**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT: REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract. Agencies are advised to ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of March 20, 2009 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: [www.ogs.state.ny.us](http://www.ogs.state.ny.us)

All other terms and conditions of the Award Notification remain the same.

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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21273](#)

**DATE:** February 12, 2009

**GROUP:** 38806 – AUDIO VISUAL EQUIPMENT AND  
ACCESSORIES (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Michael F. Riley  
Purchasing Officer I  
(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto:michael.riley@ogs.state.ny.us)

**CONTRACT PERIOD:** November 1, 2008 to  
October 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** All Contractors

**SUBJECT:** REVISED AWARD

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that a Revised Award has been issued incorporating recent updates to the contract. Updates include newly approved price lists, changes in authorized resellers and a change in contractor contact information for Samsung Opto-Electronics, Inc. D/B/A Samsung Techwin America as referenced below:

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64113	SAMSUNG OPTO-ELECTRONICS, INC. D/B/A SAMSUNG TECHWIN AMERICA 1480 Charles Willard St. Carson, CA 90746	877/213-1222, ext. 3306 310/605-3306 Richard Bellomy Fax No.: 310/632-2195 E-mail: <a href="mailto:richard@samsungsoa.com">richard@samsungsoa.com</a> Website: <a href="http://www.samsungpresenterusa.com">www.samsungpresenterusa.com</a>	223015117

Acceptance of the Procurement Card will be at the discretion of the authorized dealers.  
Contractor will **NOT** honor orders for less than the minimum order of \$200.00 (See "Minimum Order" clause).

Agencies are advised to ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of February 12, 2009 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: [www.ogs.state.ny.us](http://www.ogs.state.ny.us)

All other terms and conditions of the Award Notification remain the same.