



Mohave Contract User Guide for CCS Presentation Systems

Contract Number: 20F-CCS-1003

Vendor Website: <https://mohave.ccssouthwest.com/my-account/>

Products or Services: Direct Order Online Contract. CCS Presentation Systems provides computer peripherals and specializes in audio/visual and presentation solutions.

Excluded Items: Office supplies.
New networks or networking upgrades.
Cellular and telecommunication services.
Laptops, desktops, and servers from: Apple, CS&S/Zenet.

P.O. Address: CCS Presentation Systems
Brandon Hall
17350 North Hartford Drive
Scottsdale AZ, 85714

Remit To: CCS Presentation Systems
Kelsey Baylor
17350 North Hartford Drive
Scottsdale AZ, 85714

Effective Date: 10/3/2020

Renews: October 3

Final Expiration: 10/3/2025

Contract Specialist: Kristy Hamm

Phone: 928-718-3221
Email: kristy@mesc.org

Procurement Specialist: Direct Order

Phone: 928-753-6945
Email: orders@mesc.org

Pricing: Percentage off MSRP

Shipping: 2% or PP&A

Volume Discount: Varies. See Summary Section Six.

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.