



Mohave Contract User Guide for Safari Micro, Inc

Contract Number: 20F-SMI-1003

Vendor Website: <https://www.safarimicro.com>

Products or Services: Direct online order. Safari Micro, Inc. offers sales and service for all major computers and peripheral manufacturers. Products include audio visual and presentation equipment and accessories.

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: Safari Micro, Inc
David Turner
2185 W. Pecos Rd. Suite 9
Chandler AZ, 85224

Remit To: Safari Micro, Inc
P.O. Box 29858
Phoenix AZ, 85038-9858

Effective Date: 10/3/2020

Renews: October 3

Final Expiration: 10/3/2025

Contract Specialist: Michael Carter, CPPB, NIGP-CPP

Phone: 928-718-3222
Email: michael@mesc.org

Procurement Specialist: Direct Order

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

Pricing: percentage off catalog/website

Shipping: Shipping is pre-paid and added to the invoice. We offer free ground shipping on all orders over \$1000. Normal shipping rates are based on weight, quantity of boxes, number of supply sites, and distance from supplier warehouse. Shipping rates tend to be about 10% of order total for orders ranging from 0-\$100, and decreasing a few

Volume Discount: See Summary Section Six in pricing.

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.