



Mohave Contract User Guide for Apple Inc.

Contract Number: 25E-APPLE-1004 **Vendor Website:** <https://ecommerce.apple.com>

Products or Services: ***Direct Online Order – Review the Direct Online Order User Guide for this contract prior to placing orders.*** Apple provides the complete Apple branded product line available at Apple's website for educational and government members. Third-party products not manufactured by Apple. *(Items may be placed in cart but are not included in Admin. Fee payments.)* Leasing or financing, but subject to a separate Apple leasing or financing agreement.

Excluded Items: - Sales, Orders, and Pickups at Apple Retail Stores
- iPhones

P.O. Address: Apple Inc.
Apple Sales Support
12545 Riata Vista Circle
Austin TX, 78727

Remit To: Apple Inc.
Apple Inc. Accounts Receivable
P.O. Box 846095
Dallas TX, 75284-6095

Effective Date: 10/4/2025

Renews: October 4

Final Expiration: 10/4/2030

Contract Specialist: Mike Nentwig, CPPB

Phone: 928-718-3204
Email: mike@mesc.org

Procurement Specialist: Direct Online Order

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

Pricing: Net Education and Government Price Lists

Shipping: Apple pays standard shipping and handling costs and uses Apple selected carriers to deliver orders. Expedited shipping options are available for an additional fee.

Volume Discount: N/A

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. Apple remits the full 1% admin fees 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.