



Mohave Contract User Guide for Trafera Holdings, LLC

Contract Number: 25E-T3T-0626

Vendor Website: <https://connect.trafera.com/mohave-pricelist>

**Products or
Services:**

Direct Online Order – Review the Direct Online Order User Guide for this contract prior to placing orders. Trafera, LLC provides sales and service for all major computers and peripheral manufacturers. They include all eligible rebates directly in contract pricing.

**Excluded
Items:**

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

**P.O.
Address:** Trafera Holdings, LLC
Orders Team
2550 University Ave. Ste. 416-S
St. Paul MN, 55114

**Remit
To:** Trafera Holdings, LLC
Accounts Receivable
PO Box 208960
Dallas TX, 75320-8960

Effective Date: 10/4/2025

Renews: October 4

Final Expiration: 10/4/2030

Contract Specialist: Christina Ulman

Phone: 928-718-3220
Email: christina@mesc.org

Procurement Specialist: Direct Online Order

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

Pricing: Percentage off MSRP, and
Catalog/Website price

Shipping: Included

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.

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