

TASK ORDER BETWEEN
Obion County School District
1700 North 5th St, Union City, TN 38261
 and
Lenovo (United States) Inc.
1009 Think Place, Morrisville, NC 27560

December 19, 2018

This Task Order (TO), by and between **Obion County School District**, hereinafter referred to as the "EA" and Lenovo (United States) Inc., hereinafter referred to as the "Contractor" is as follows:

The Contractor understands and agrees that this TO is governed by the provisions of Edison Contract Number 55023, hereinafter referred to as the "Master Contract". In the provision of services pursuant to this TO, the Contractor will conform to these provisions in their entirety. In the event of a conflict between the TO and the Master Contract, the documents shall govern in the order of preference given in the Master Contract.

This TO shall be effective for the period commencing on 6/15/2017 and ending on **6/15/2022** unless amended.

In no event shall the maximum liability of the EA under this TO exceed **\$134,726.40**. For the services provided pursuant to this TO, this amount shall constitute the TO Project Price and the entire potential compensation due the Contractor for the goods and/or services and all of the Contractor's obligations hereunder regardless of the difficulty, travel, administrative fees, or materials/equipment required. The Contractor shall be compensated as specified in the associated Statement of Work at the fixed-prices and/or hourly rate(s) quoted in the Contractor's Project Quote and transcribed here:

Project Quote Requirements:

Rental of qty 24 11e YOGA Windows Laptops, 36-month rental agreement, paid annually

Part Number	Device	QTY	Monthly Rental Rate (ea.)	Total Monthly Rental	Total Annual Payment
20LNS09R00	11e YOGA with 8GB, 256GB SSD	24	\$16.05	\$385.20	\$4,622.40
	Includes:				
	3 Year Depot Warranty				
	3 Year Tennessee Rental Support Help Desk, Web Portal for Repairs, Free Shipping				
	Full License of LanSchool, 1 Year Support & Maintenance				
Tax			\$0	\$0	\$0
Shipping			\$0	\$0	\$0
TOTAL SOW PROJECT QUOTE	Total of 3 Annual Payments	24	\$16.05	\$385.20	\$4,622.40
TOTAL TASK ORDER					\$13,867.20

Additional Services	Amount (per compensable increment)
DELIVERABLE	\$0
JOB TITLE	\$0

Payments to the Contractor pursuant to this TO will be made in accordance with the Tennessee Prompt Payment Act.

Invoices shall be submitted to:
 Obion County School District
 1700 North 5th St, Union City, TN 38261

The EA may, at any time and for any reason, terminate this TO in accordance with Contract Section A.4.l.

This TO may be modified only by a written amendment in accordance with Contract Section A.4.k.

EA SIGNATURE	CONTRACTOR SIGNATURE
PRINTED NAME AND TITLE OF SIGNATORY	PRINTED NAME AND TITLE OF SIGNATORY
DATE	DATE