Division of Purchasing Contact Info

Division of Purchasing Contact Name
Windy Aphayrath
Division of Purchasing Contact Telephone# (801)-957-7138
Division of Purchasing Fax#
Division of Purchasing Email ID
waphayrath@utah.gov
Basic Information

Contract Number*
PD3126
AssociatedBid *
WA19004
Vendor Name *
KNOWINK LLC
Vendor Address*
2111 Olive Street
Vendor City *
St Louis
State * Missouri
IVIISSOUTI
Zipcode*
63103
Registered Vendor#* VC228479
VC220413
Vendor Website
www.knowink.com
Continue to Debag
Contract Dates Start Date → 3/1/2019
End Date → 2/28/2029

Commodity Code#

IT Technology		
Contract Family		
Vendor Contact Name		
Kevin Schott		
Vendor Contact Phone #		
(855)-765-5723		
Vendor Contact Email ID		
kevin@knowink.com		
Prompt Payment Discount		
Type of Service		
Goods & Service		

Order Instructions

Instructions

Eligible users must reference this contract number when ordering.

For ease in using this contract, eligible users are encouraged to download for review, **Other Documents**:

- Attachment D: Utah Pricing 2019
- Attachment E: PreDeployment Checklist
- Attachment F: End User License Agreement (Knowink Master Agreement)

This contract covers only those procurement items listed. When placing orders, make sure to identify your organization as a government entity and provide the contract number. It is the responsibility of the ordering agency to ensure that the vendor is given the correct delivery and billing address.

Eligible Users using FINET are recommended to use a DO to PRC or a PRC to make payments on purchases from a State Cooperative Contract in order to effectively track payments against the contract in FINET and Data Warehouse. If a DO to PRC or a PRC is not possible, Eligible Users using FINET may also use a GMA. Please utilize the vendor code on the contract when making payments. If you receive an invoice that does not match the vendor information on the contract, please notify the Division of Purchasing prior to processing your payment.

Additional Details

Details