

Contract Name: **McAfee Software & Hardware**

Solicitation Number: **5400008994**

Contract Period: **02/20/2015 to 02/19/2020**

[Terms and Conditions](#)

ITMO Procurement Manager:

**Kristen Hutto**

**803-737-7685**

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Last Updated: 10/19/18

**See below for instructions on how to place orders for McAfee software**

## **NWNCORPORATION**

### **Account Executive:**

Name: Shannon Ludwig

Phone: (864) 679-4800

Cell: (919) 653-4422

Email: [sludwig@nwnit.com](mailto:sludwig@nwnit.com)

### **Inside Sales Support:**

Name: Sherri Jones

Phone: (919) 653-4447

Email: [sjones@nwnit.com](mailto:sjones@nwnit.com)

### **Contract Pricing:**

**McAfee Endpoints – SIEM Support**

**McAfee Next Generation Firewall**

**Contract #:** 4400013555

**FEIN:** 04-3532235

**Vendor Number:** 7000132767

### **How to Place Purchase Orders for McAfee software**

To place purchase orders for your McAfee software needs, please use the following four (4) steps:

#### **Step 1**

Visit the State's Procurement website for pricing. If you need assistance, contact NWN Corporation for a quote.

#### **Step 2**

Complete your Purchase Order—ensuring that the PO is addressed to NWN Corporation.

#### **ALL USERS**

1. You **MUST** make sure that your PO matches the Quote 100%.
2. The amount of taxes on your PO should match what is referenced on the quote. Electronic Delivered items are Tax Exempt.
3. Electronic Delivery items should include a note that states "Electronic Delivery Only". This is a requirement on all orders that include downloaded software – NOT MEDIA.
4. Include your Quote Number on all PO's you send.
5. Include a "Ship to" address even if nothing ships with the order.

If you fail to follow these instructions Purchase Orders will be returned for correction or the tax indicated on the PO will be applied to the order and any request for reimbursement of paid taxes will need to be handled through the Department of Revenue.

**Step 3**

Email purchase orders to NWN Corporation at [sludwig@nwnit.com](mailto:sludwig@nwnit.com) or mail to:

**NWNCorporation**  
124 Verdae Blvd, Suite 303  
Greenville, SC 29607

**Step 4**

Software will be provided and invoiced to agencies directly from NWN Corporation.

**Please provide the contact information for your primary licensing contact on each Purchase Order.**

Please choose the individual to whom the McAfee Confirmations should be sent. This simple procedure should allow you to fully catalog your McAfee licenses and may simplify tracking of lost or missing orders.

\*The Primary Licensing Contact Information requested is as follows:

Primary Contact Person  
Primary Contact Person E-mail Address  
Primary Contact Person Phone Number

\*The primary licensing contact should be a single point of contact per department or agency.