

**Group 73600 Award 23269
Project-Based IT Consulting Services (Statewide)**

**DynTek Services Inc
Contract No. PB70581**

**Federal ID No. 13-4067484
NYS Vendor ID No. 100006526**

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|-------------|---|
| LOTS | 2 |
|-------------|---|

Contact Information

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| ACCOUNT MANAGER |
| Steven Sanchez, Director of Sales PHONE: 518-207-3410 Steven.sanchez@dyntek.com |
| BILLING CONTACT |
| Accounts Receivable, Accounts Receivable PHONE: 949-271-6700 Accounts.Receivable@DynTek.com |
| EMERGENCY CONTACT |
| Steven Sanchez, Director of Sales PHONE: 518-207-3410 Steven.sanchez@dyntek.com |

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| DESIGNATED EMAIL ADDRESS FOR THIS CONTRACT |
| steven.sanchez@dyntek.com |

Procurement Card Information

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| Does Contractor accept NYS Procurement Card for orders not to exceed \$50,000? | Yes |
| Does Contractor require a minimum order amount for orders placed with a NYS Procurement Card? | N/A |
| Does Contractor offer Prompt Payment Discounts? | N/A |