

**Group 23106 Award 23375 - STEM/STEAM and Science Laboratory Education Supplies and Equipment
(Statewide)
ATTACHMENT 10 – CONTACT and SUPPLEMENTAL INFORMATION**

Contractor/Company Information	
Company Business Name:	Sphero, Inc.
D/B/A – Doing Business As (if applicable):	N/A
Address:	7121 B Shelby Ave - Dock 85, Greenville, TX
Company Website:	sphero.com
Federal Tax ID #:	27-1947501
NYS Vendor ID #:	1100163642
Contact for Contract Administration issues	
Contract Administrator Name:	David Millage
Title:	VP Global Sales
Address (if different from above):	7121 B Shelby Ave - Dock 85, Greenville, TX
Email:	david.millage@sphero.com
Phone:	303-502-9466
Toll Free Phone:	888-977-4376
Contact for Contract Sales/Billing (if different from above)	
Contact Name:	Sphero Orders
Title:	Sphero Orders / Sphero Billing
Address:	7121 B Shelby Ave - Dock 85, Greenville, TX
Email:	Orders@sphero.com (Sales) ;
Phone:	303-502-9466
Toll Free Phone:	888-977-4376
Business hours (Specify M-F, Sat, Sun):	M-Th 8am Central - 6pm Central
Contact for Emergencies	
Contact Name:	Paul Copioli
Title:	VP Global Sales
Address:	7121 B Shelby Ave - Dock 85, Greenville, TX
Email:	paul.copioli@sphero.com
Phone:	303-502-9466
Cell Phone:	888-977-4376
Invoicing (Entity information that will appear on invoices, for orders placed directly with the Contractor, if different from Contractor/Company information above)	
Invoicing Entity Company Name:	Sphero, Inc.
Federal Tax ID #:	27-1947501
NYS Vendor ID #:	1100163642
Is payment made to the above Entity/Federal ID#? <i>Note: If yes, the invoicing entity NYS Vendor ID MUST be referenced on Purchase Orders</i>	Yes
Does Contractor offer a Prompt Payment Discount:	No
If yes, discount amount (%)/terms:	N/A
Does Contractor accept the NYS Purchasing Card (see Appendix B, Purchasing Card) at no additional charge, for orders up to and including \$50,000?	Yes

If Contractor requires a minimum purchase amount for orders placed using the NYS Purchasing Card, please indicate the minimum purchase amount:	N/A
If Contractor limits the maximum acceptable purchase amount for orders placed using the NYS Purchasing Card, please indicate the maximum purchase amount:	N/A
Are Volume Discounts Offered?	No
Volume Discount \$XXX-\$XXX	N/A
Volume Discount \$XXXX-\$XXXX	N/A
Volume Discount \$XXXXX-\$XXXXX	N/A
Does Contractor have additional charges for Assembly/Configuration/Installation/Networking Services?	No
If yes, additional charge (as standard fee or % of purchase price):	N/A
Does Contractor Utilize Authorized Resellers?	No

Enter the information requested below for each Contractor location, subsidiary, and/or Reseller/Distributor that will provide product to Authorized Users. In Columns B through E, indicate if the location is a NYS certified Minority- or Women-Owned Business Enterprise, Service-Disabled Veteran Owned Business Division, or a Small Business* (self-identified). In Columns I through K, indicate if the location is authorized to take orders, deliver Product, and/or receive payment. In order for an Authorized User to obtain credit for Reseller(s) being MWBE or SDVOB, Reseller(s) MUST be allowed to "Take Orders AND Receive Payment" and be entered into SFS with their own NYS Vendor ID #.

*A "Small Business" means a business which: (a) is resident in New York State; (b) is independently owned and operated; (c) is not dominant in its field; and, (d) employs one hundred or fewer persons

Company Business Name	WBE	MBE	SDVOB	SB	FEIN	NYS Vendor ID	Is this Location a Subcontractor?	Take Orders	Deliver Product	Receive Payment	Over-the-Counter Hours	Street Address	City	Zip Code	County
<i>Example: ABC Ad Sci of Albany</i>	X	X		X	12-3456789	0000011111	Yes	X	X	X	M-F 7:30-5:30, Sat 8-12	123 Main Street	Example City	12345	Albany