

BASIC ORDERING AGREEMENT BETWEEN

LENOVO (United States), Inc.

AND

UCHICAGO ARGONNE, LLC as OPERATOR OF ARGONNE NATIONAL LABORATORY

BASIC ORDERING AGREEMENT

3U-33282 Mod. No. 2

This Basic Ordering Agreement Modification No. 2 (BOA) between Lenovo (United States), Inc. (Vendor, hereinafter "Seller") and UCHICAGO ARGONNE LLC [Contractor] is entered into to provide products and services to Department of Energy (DOE) Contractors and authorized Subcontractors in accordance with the following:

This Modification accomplishes the following:

1. This BOA Period of Performance is hereby extended through December 31, 2025.
2. The pricing and product offerings are modified in accordance with Attachment B and made a part herein.
3. Points of Contact are updated in ARTICLE 4.
4. Attachment D that identifies local Lenovo Sales Reps is attached hereto.

The parties agree that DOE Contractors may place orders under this BOA and receive the appropriate discounted price. Each DOE Contractor shall place its own Orders under this BOA and shall be direct-billed accordingly.

ARTICLE 1 – SCOPE OF WORK

The Period of Performance of this BOA, unless sooner reduced, terminated or extended in accordance with the terms and conditions of this BOA, shall end on December 31, 2025.

ARTICLE 3 – DISCOUNT SCHEDULE / FIXED PRICES

The Contractor shall be entitled to purchase goods and/or services listed in Attachment B Rev. 1 at the Discount-off Retail Price List identified in Attachment B Rev. 1 with revision date of July 23, 2020 and the specific configurations noted in Attachment C with revision date of September 23, 2020. The discounts identified in Attachment B and Attachment C are firm for the effective Period of Performance of this BOA, unless otherwise agreed by the Parties.

ARTICLE 4 – ADMINISTRATIVE

BOA Procurement Administrator's Address:

Sandy Smith
Procurement Supervisor

UChicago Argonne LLC, operator of Argonne National Laboratory
9700 South Cass Avenue
Building 201
Lemont, IL 69439
Phone: (630) 252-0979
Email: sweso@anl.gov

BOA Seller's Administrator's Address is as follows:

Coco Peterson
Compliance Manager / ICPT Contract Manager
Lenovo (United States) Inc.
8001 Development Drive
Morrisville, NC 27550
Phone: (512) 796-6956
Email: cpeterson1@lenovo.com

ARTICLE 5 – SMALL BUSINESS RESELLER REQUIREMENTS

For those Agreements that are written to large business, the Seller agrees to offer all products and services described herein to the DOE Contractors through authorized dealers/resellers, when available. Contractors may choose to purchase direct from the Seller when it is in the best interest of the Contractor.

It is understood that the intent of the BOA is to utilize local small/small disadvantaged, woman-owned, HUB Zone, veteran-owned and service-disabled businesses for the Contractors. This will assist the contractors in meeting established socio-economic goals imposed by the Department of Energy. Contractors may choose to purchase direct from the Seller if the Contractor so determines. The Seller agrees to propose a pricing strategy that would allow authorized dealers/resellers to sell to the Contractors at the ICPT agreed upon prices and discount schedule.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, the parties have executed this document as the day and year of [Contractor's] signature date.

ACKNOWLEDGED AND CONFIRMED:

Lenovo (United States), Inc.	UCHICAGO ARGONNE LLC
By: <i>Darren Estridge</i>	By: <i>William M Walsh</i>
Name: Darren Estridge	Name: William Walsh
Title: Executive Director, Public Sector	Title: Contract Administration Manager
Date: 9/29/2020	Date: 09/28/2020