

Standard and High Spec Desktops for Schools and ETBs

HP Prodesk 405 G4



HP Prodesk 405 G4 Standard PC Specification

Specification

AMD Ryzen 3 Pro 2200G, Quad Core Processor, 6MB Cache
8GB DDR4 RAM in 1 slot, with 1 free slot
256GB SSD
11 USB Ports
Internal DVD +/- RW 8x
AMD Radeon Vega, supports minimum resolution of 1920 x 1080 at 32-bit colour depth with capacity to handle 2 x monitors (without the need to purchase dongles or other adapter devices)
HDMI & VGA Ports
21" TFT Flat Screen

€416 (Excluding VAT)

HP Prodesk 405 G4 High PC Specification

Specification

Same as Standard Specification
Same as Standard Specification
512GB SSD
Same as Standard Specification
Same as Standard Specification
Same as Standard Specification
Same as Standard Specification
Same as Standard Specification
Same as Standard Specification

€436.20 (Excluding VAT)

This pricing is inclusive of all elements in the specification above. The price includes:

- Initial delivery time of 20 working days for any order placed within 10 days of contract signing and a maximum 10 working day lead-time thereafter.
- 3 year warranty with next business day on-site, full parts and labour cover.

Additionally, some associated services and upgrade options can be purchased along with devices. Pricing for agreed upgrades and associated services are set out in the User Guide, which can be found behind the schools 'tab' within the BuyerZone on www.ogp.gov.ie, by registered users. Any queries should be directed to support@ogp.gov.ie or Tel: 076 100 8000.

Datapac's Contact Details



Contact Details

For Orders and Customer Support: http://www.itschools.ie/	
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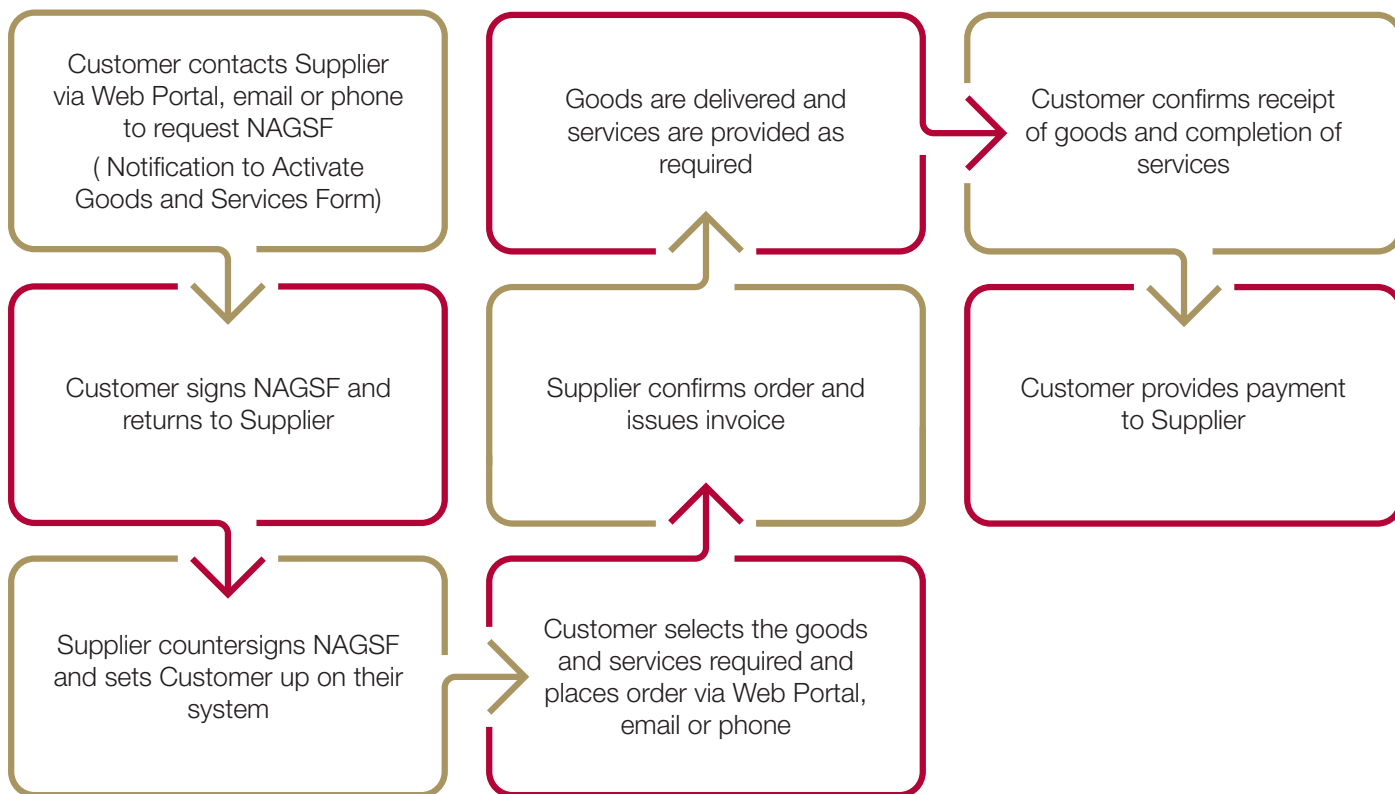


For Technical Support

Account Manager:	Audrey Deegan
E-mail:	adeegan@datapac.com
Phone:	01 415 6000

How can I purchase goods and services under this Contract?

Any school or ETB that has a requirement for Standard and High-Spec Desktop Computers may access the goods and services through Direct Draw Down. There are a number of stages to be followed to access goods and services.



- 1.** Prior to placing an order, you must complete and sign an NAGSF (Notification to Activate Goods and Services Form). The NAGSF is available upon request from the Supplier's Web portal or email address. This is a form which extends the validity of the terms and conditions of the contract to include your organisation. After signing, it must be sent to the supplier who will countersign and return it to you.
- 2.** Once the NAGSF is signed by both parties you can order goods and services using the Supplier's Web Portal, by email or by phone. The NAGSF only needs to be completed once, after which you can use the contract as often as needed.
- 3.** Following receipt of an order, the supplier will confirm the order by return e-mail or fax, process the order and make the delivery.
- 4.** The supplier will then issue an invoice.
- 5.** You must sign the Proof of Delivery (POD) on receipt of goods or services.