




Purchasing Department

209 Water Street
Johnson City, TN 37601
(423) 975-2716

ADDENDUM

TO: All Prospective Bidders

FROM: Debbie Dillon, 
Director of Purchasing

SUBJECT: Addendum No. 1 – ITB # **6225**
LENOVO CHROMEBOOKS

DATE: April 16, 2018

Consider this addendum an integral part of the above referenced Invitation to Bid:

LENOVO DEPOT REPAIR – SERVICE WARRANTY SHALL BE #5WS0N75691

All other specifications remain the same. Vendor to acknowledge receipt of this addendum by initialing and returning the addendum notice with the return bid package or via facsimile if it has already been submitted. Your unopened response envelope can be returned to you for re-submittal upon request. Any questions regarding addendum submittal please contact this office.

/dd