Midwestern Higher Education Compact (MHEC)
Virtualization Data Center Modernization Contract

Hewlett Packard Enterprise

Ordering Instructions

Under this Fulfillment Subcontractor Program the Purchase Order (“Order”) is made out to the approved Fulfillment Subcontractors below. The Fulfillment Subcontractor receives the Order(s) and invoices the purchasing entity directly, in addition to handling all order tracking and escalations along with offering pre and post-sales support.

Order and payment is issued by the purchasing entity directly to the named fulfillment subcontractor under the Fulfillment Subcontractor Program. Orders must include the contract number MHEC-12152020 for **HPE/Aruba products.**

HPE MHEC Authorized Indirect Program Partner List:

HPE Location ID	Company Name	Address	Main Contact	Main Contact Email	Main Contact Phone #	Sales Contact	Sales Contact Email	Sales Contact Phone #	Data Report Contact	Data Reporting Email	Data Reporting Phone #
10359629	**Pier Group LLC**	3555 N Newton Street | Jasper, IN 47546	Chad Williams	cwilliams@piergroup.com	812-639-4653	Amy Williams	awilliams@piergroup.com	812-639-3687	Jasmine Bosler	jbosler@piergroup.com	812-650-7437 ext. 7440