



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000076030  
 BUSINESS IMAGING SYSTEMS INC  
 13900 N HARVEY  
 EDMOND OK 73013-2431  
 USA

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000004452 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>07/28/2016 to 03/31/2018    | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b>                                  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                               |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc                       | UOM | Minimum Order Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|--|-----|-------------------|------|--------------------|------|
| 1      | 43201800 /<br>EMC Data Storage Devices             | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000           |      |                    | 0005 |
| 2      | 81112300 /<br>EMC Hardware Maintenance and Support | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000           |      |                    | 0005 |
| 3      | 81112200 /<br>EMC Software Maintenance and Support | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000           |      |                    | 0005 |
| 4      | 81112006 /<br>EMC Data Storage Implementation      | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000           |      |                    | 0005 |

**COMMENTS:**

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
 Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services  
 Master Agreement No. MNWNC-102  
 Oklahoma Contract Number: SW1020E  
 Contract Period: 04/01/2017-03/31/2018  
 Agreement Period: 11/10/2015-03/31/2020

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**