



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000014268  
 SHI INTERNATIONAL CORP  
 SHI  
 1301 S MO PAC EXPY STE 375  
 AUSTIN TX 78746-6916  
 USA

<b>Contract ID</b> 000000000000000000000000004487		Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 03/31/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>		<b>Contract Maximum</b> 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006

### COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
 Master Agreement Number: MNWNC-115

Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2017-03/31/2018  
 Agreement Term: 04/01/2015-03/31/2020

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