



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581  
UNITED DATA TECHNOLOGIES INC  
8825 NW 21 TERRACE  
DORAL FL 33172  
USA

Contract ID			Page	
0000000000000000000000004739			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/31/2017 to 03/31/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## 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