



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000296256
INTERWORKS INC
1425 S SANGRE RD
STILLWATER OK 74074-1832
USA

| | | | |
|---------------------------|----------|------------------|-----------|
| Contract ID | | | Page |
| 000000000000000000004915 | | | 1 of 1 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 08/31/2017 to 03/31/2018 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| | | 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

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 | 43201800 / EMC Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112300 / EMC Hardware Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 3 | 81112200 / EMC Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 4 | 81112006 / EMC Data Storage Implementation | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

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: 08/31/2017-03/31/2018
Agreement Period: 08/31/2017-03/31/2020

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