



Dispatch via Print

Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
05/09/2018 to 03/31/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1020E-Computer Equipment		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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:

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 12/16/2015-03/31/2020

Authorized Signature

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