



# CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000368994  
SAGENET  
DEPT NO 1360  
TULSA OK 74182-0001  
USA

<b>Contract ID</b>			<b>Page</b>
000000000000000000000005216			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
04/26/2018 to 03/31/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1020HPE-Computer Equipment		0.00	
<b>Allow Open Item Reference</b>			
<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	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

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2019  
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**