CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
06/06/2018 to 03/31/2019	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1020HPE-Computer Equipment		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000331323
HEWLETT PACKARD FINANCIAL SERVICES CO
PO BOX 402575
ATLANTA GA 30384-2575
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	43211501 / HP Servers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0002		
2	43201800 / HP Data Storage Devices		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0002		
3	43211600 / HP Accessories		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0002		
4	81112300 / HP Hardware Maintenance and Support		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0002		
5	81112200 / HP Software Maintenance and Support		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0002		

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: 06/10/2016-03/31/2020

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