



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870
 DELL MARKETING LP
 1 DELL WAY
 ROUND ROCK TX 78682-7000
 USA

Contract ID 0000000000000000000004175		Page 1 of 2	
Contract Dates 10/08/2015 to 03/31/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip		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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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



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	Contract Base Pricing		0.00000			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Master Agreement Number: MNWNC-108
 Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2019-03/31/2020
 Agreement Period: 10/01/2015-03/31/2020

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