



Dispatch via Print

Contract ID			Page	
00000000000000000000000005199			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
04/19/2018 to 03/31/2020	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1020HPE-Computer Equipment		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

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:

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

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

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