



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064944
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000000004862			Page 1 of 1	
Contract Dates 07/19/2017 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip Lease			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 Qty	Amt	Maximum / Open Qty	Amt
1	81112400 / Desktop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112400 / Laptop Computer Lease	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 No. MNWNC-108
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2019-03/31/2020
Agreement Period: 07/19/2017-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021
Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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*Mike Howard*


PS #4862


Final Audit Report


2021-08-13


Created:	2021-08-13
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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