

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000510290
CBTS LLC
7331 S OLYMPIA AVE #333
TULSA OK 74132
USA

Contract ID 0000000000000000000000006607			Page 1 of 1	
Contract Dates 08/10/2022 to 02/28/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE Computer Equipment			Contract Maximum 0.00	
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	81112400 / HP Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001
2	81112400 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001
3	81112400 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001
4	81112400 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001
5	81112400 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0001

COMMENTS:

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

Contract Term: 08/10/2022 - 02/28/2023

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

F. Faur






PS #6607

Final Audit Report

2022-08-12

Created:	2022-08-10
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxBmjiEKLkhmWYioNXyqYN_MjD93DRZ1m

"PS #6607" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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