



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000047872
EAGLE SOFTWARE INC
124 INDIANA AVE
SALINA KS 67401-3213
USA

Contract ID 0000000000000000000000006824			Page 1 of 1	
Contract Dates 02/17/2023 to 07/31/2023		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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001	EA	0002	
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001	EA	0002	
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001	EA	0002	
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001	EA	0002	
5	81112200 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001	EA	0002	

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
Computer Equipment Peripherals, and Related Services

Master Agreement Number: MNWNC - 115
Oklahoma Contract Number: SW 1020HPE

Contract Term: 02/17/2023 - 07/31/2023

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*Robert Goad*


PS #6824


Final Audit Report


2023-02-17


Created:	2023-02-17
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAGTFop_NMzH-xoFC2T0L8LF-Mbgra11H

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