



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW1020A

PeopleSoft Contract ID: 4194

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 10/19/2015

Contract Supplier: Apple Inc

Addendum # Eight (8)

Addendum Date: 07/18/2022

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to incorporate amendment six (6) to Contract MNWNC-120.
Contract extended at the same terms, conditions, and price through February 28, 2023.

Contract Period: 08/01/2022 – 02/28/2023

Agreement Period 08/01/2022 – 02/28/2023



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000079347
APPLE INC
PO BOX 846095
DALLAS TX 75284-6095
USA

Contract ID 0000000000000000000004194		Page 1 of 2	
Contract Dates 11/10/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020A-Computer Equipment		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	43211507 / Apple Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Apple Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Apple Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211501 / Apple Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43201800 / Apple Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43211600 / Apple Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211900 / Apple Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81112300 / Apple Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112200 / Apple Software 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



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000079347
 APPLE INC
 PO BOX 846095
 DALLAS TX 75284-6095
 USA

Contract ID 000000000000000000000004194		Page 2 of 2	
Contract Dates 11/10/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020A-Computer Equipment		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
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Master Agreement Number: MNWNC-102
 Oklahoma Contract Number: SW1020A

Contract Period 02/27/2022-02/28/2023
 Contract No. MNWNC-102 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

PS 4194

Final Audit Report

2022-07-15

Created:	2022-07-15
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL9d32eiTxauY3QbwUf6w3U7f-0ZgYC2v

"PS 4194" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-15 - 2:44:15 PM GMT- IP address: 165.225.216.90
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 2:44:41 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-15 - 2:47:16 PM GMT- IP address: 162.43.249.144
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-15 - 2:47:43 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-15 - 2:47:43 PM GMT