



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

Statewide Contract #: SW1020H

PeopleSoft Contract ID: 7280

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: _____

Contract Supplier: HP Inc.

Addendum # 1

Addendum Date: 8/1/24

OMES Point of Contact:

Contracting Officer: Debbie Ives

Phone Number: 405-521-2184

E-mail address: Debbie.ives@omes.ok.gov

Addendum Information: _____

Contract auto-renewal through 2/21/28.

Vendor Contact:

Debra Lee
847-537-0344
Debra.lee@hp.com

Vendor Address:

HP Inc.
10300 Energy Drive
Spring, TX 77389

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000398105
HP INC
2351 HP WAY
RIO RANCHO NM 87144-2000
USA

Contract ID 000000000000000000000000007280			Page 1 of 1	
Contract Dates 03/01/2024 to 02/21/2028		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020H Computer Equip & Accs.			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		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:

Contract Period: 03/01/2024 -- 02/21/28
Agreement Period: 03/01/2024 -- 02/21/28

Vendor Contact:
Debra Lee
847-537-0344
Debra.lee@hp.com

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

Lara Moore

Lara Moore (Aug 1, 2024 16:10 CDT)