Notice of Statewide Contract Award

Contract Title: WSCA - Apple

Statewide Contract #: ITSW0206A

Contract Issuance Date: 08/20/2012

Total Number of Suppliers: 1 (For details see: Supplier Information Sheet)

Contract Period: 04/01/2015 - 09/30/2015

Agreement Period: 08/20/2012 - 09/30/2015

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School

Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities,

Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from MSRP

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Contract Intent:

The State of Oklahoma imposes the following configuration limits:

- Individual units (standalone) each configuration for servers should not exceed \$100,000.00
- Desktop per unit/configurations costs should not exceed \$10,000.00
- Limits for Non-State agencies defer to the previously identified limits in the MPA.

Awarded Supplier Information

Supplier Name: /	Apple, Inc.			Supplier ID#: 0000079347
Supplier Address:	Address: MS198	-3ENT, 12545 Riata Vi	sta Circle	
	City: Austin	S	State: TX	Zip Code: 78727-6524
Primary Contact: S	Sarah Tate		Phone #:	703-264-5152
Email:	sarah_tate@apple.	<u>com</u>		
Secondary Contact:	Tim White			
Email: <u>t</u>	timwhite@apple.co	<u>m</u>		
K12 Contact: (Orlando Aguilar			
Email: (Orlando@apple.cor	<u>n</u>		
K12 Contact: [David Talamantez			
Email: <u>c</u>	davidtjr@apple.com	<u>1</u>		
Website: <u>\</u>	www.apple.com/r/st	ore/government		
PS Contract ID #: (000000000000000000000000000000000000000	0000004070		
P/Card Accepted:	⊠ Yes	□ No		

Other:

CONTRACT



State of Oklahoma

Supplier 0000079347 APPLE INC MS198-3ENT 12545 RIATA VISTA CIR AUSTIN TX 78727-6524 USA 0000079347

Tax Exempt? Y

Tax Exempt ID:736017987

Dispatch via Print Page

0.00

Contract ID 1 of 2 0000000000000000000004070 Rate Type Rate Date CRRNT PO Date **Contract Dates** Currency 04/03/2015 to 09/30/2015 USD PO Date **Contract Maximum**

Description: ITSW0206A-Apple Allow Open Item Reference

TYPE: STATEWIDE

Con	tract Lines:							
	Line # Cat CD / Item ID / Item Desc		UOM	Minimum				
Line 1	43211507 /		EA	Qty 1.00	0.00	Qty 0.00	0.00	
i.	Apple Desktop Computers			1.00	0.00	0.00	0.00	
	mall lands and an analysis of the second of		1					
	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 /		EA	1.00	0.00	0.00	0.00	
	Apple Servers		÷-					
	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	
	Apple Accessories							
	Contract Base Pricing	0.00000	EA		0001			
7	43211900 / Apple Displays		EA	1.00	0.00	0.00	0.00	
	Apple Displays							
	Contract Base Pricing	0.00000	EA		0001			
8	81112300 / Apple Hardware Maintenance a	and Support	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
9	81112200 / Apple Software Maintenance a	nd 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

Supplier 0000079347 APPLE INC MS198-3ENT 12545 RIATA VISTA CIR AUSTIN TX 78727-6524 USA 0000079347

	D	Dispatch via Print			
Contract ID 000000000000000000000000004	Page 2 of 2				
Contract Dates 04/03/2015 to 09/30/2015	Currency USD	Rate Type CRRNT	Rate Date PO Date		
Description: ITSW0206A-Apple		Contract Maximum 0.00			
Allow Open Item Ref	erence				
TYPE: STATEWIDE					

Tax Exempt? Y

Tax Exempt ID:736017987

			Minimum	Order	Maximum / Open	
ine # Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Am
Contract Base Pricing	0.0000	EA		0001		

COMMENTS:

Reference Master Price Agreement B27158 and Statewide Contract ITSW0206A on all purchase orders

Contract Period: 04/01/2015 -- 09/30/2015 Agreement Period: 08/20/2012 -- 09/30/2015