



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000000090
 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
 ACCOUNTS RECEIVABLE
 5005 N LINCOLN BLVD STE 200
 OKLAHOMA CITY OK 73105-3324
 USA

Contract ID 000000000000000000004064			Page 1 of 2	
Contract Dates 03/26/2015 to 03/13/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1001-Virus Protection			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	43233200 / Symantec Endpoint Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112200 / Symantec Endpoint Protection Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43233200 / Symantec Anti-Spam Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112200 / Symantec Anti-Spam Protection Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43233200 / Symantec Data Encryption Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / Symantec Data Encryption Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	81111508 / Symantec Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 03/14/2017 - 03/13/2018 - Renewal by JM

Contract Period: 03/14/2016 - 03/13/2017

Contract Period: 03/14/2015 -- 03/13/2016

Agreement Period: 03/14/2012 -- 03/13/2022

Supplier Contact:
OMES Helpdesk

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

