



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000358179
 SIGMA SOLUTIONS
 WILLIAMS CENTER TOWER 1
 TULSA OK 74103
 USA

Contract ID 000000000000000000000000004317		Page 1 of 1	
Contract Dates 02/03/2016 to 03/31/2018	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43201800 / EMC Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112300 / EMC Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	81112200 / EMC Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112006 / EMC Data Storage Implementation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
 Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services
 Master Agreement No. MNWNC-102
 Oklahoma Contract Number: SW1020E
 Contract Period: 04/01/2017-03/31/2018
 Agreement Period: 11/10/2015-03/31/2020

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