



Dispatch via Print

Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
02/03/2016 to 03/31/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
		0.00	
TYPE: STATEWIDE			

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

