



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068619
 SHI GOVERNMENT SOLUTIONS
 33 KNIGHTSBRIDGE RD
 ATTN DENISE CASTELLANO
 PISCATAWAY NJ 08854-3925
 USA

Contract ID			Page	
0000000000000000000000004358			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2016 to 03/31/2018		USD	CRRNT	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 Qty	Amt	Maximum / Open 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: 03/18/2016-03/31/2020

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