



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000186667
 SIRIUS COMPUTER SOLUTIONS INC
 10100 REUNION PLACE STE 500
 SAN ANTONIO TX 78216-4159
 USA

Contract ID 0000000000000000000000005094			Page 1 of 1	
Contract Dates 01/17/2018 to 03/31/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: Computer Equipment, Peripheral			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	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / Lenovo Data Storage Devices	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-135
 Oklahoma Contract Number: SW1020LG

Contract Period: 01/17/2018-03/31/2018
 Agreement Period: 01/17/2018-03/31/2020

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