



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005094		Page 1 of 1	
<b>Contract Dates</b> 01/17/2018 to 03/31/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Computer Equipment, Peripheral		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	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