



### Dispatch via Print

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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/07/2018 to	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
Computer Equipment, Services		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**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 Number: MNWNC-102  
Oklahoma Contract Number: SW1020E

Contract Period: 02/07/2018-03/31/2018  
Agreement Period: 02/07/2018-03/31/2020

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**

*[Signature]*