



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000067896  
 EMC CORPORATION  
 1437 S BOULDER AVE STE 940  
 TULSA OK 74119-3618  
 USA

<b>Contract ID</b> 0000000000000000000004266		Page 1 of 1	
<b>Contract Dates</b> 12/30/2015 to 03/31/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020E-Computer Equipment		<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	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, Peripherals, and Related Services

Master Agreement Number: MNWNC-109  
 Oklahoma Contract Number: SW1020E

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 12/16/2015-03/31/2020

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**