



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000358179
 SIGMA SOLUTIONS
 WILLIAMS CENTER TOWER 1
 TULSA OK 74103
 USA

Contract ID 0000000000000000000000004317		Page 1 of 1	
Contract Dates 02/03/2016 to 03/31/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020E-Computer Equipment		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		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