CONTRACT



State of Oklahoma

Dispatch via Print

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Contract ID 0000000000000000000004358 1 of 1 **Contract Dates Rate Date** Currency Rate Type 03/18/2016 to 03/31/2019 USD CRRNT PO Date Contract Maximum Description:

SW1020E-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000068619 SHI GOVERNMENT SOLUTIONS 33 KNIGHTSBRIDGE RD ATTN DENISE CASTELLANO PISCATAWAY NJ 08854-3925 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum / Open	
Line :	# Cat CD / Item ID / Item Des	SC	UOM	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 Maintenanc	e 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 Impleme	entation	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 **Authorized Signature**

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied