CONTRACT



State of Oklahoma

Contract ID Page 000000000000000000005209 1 of 1 **Contract Dates Rate Date** Currency Rate Type 04/25/2018 to 03/31/2019 USD CRRNT PO Date Contract Maximum Description: SW1020HPI-Computer Equipment

Dispatch via Print

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000014268 SHI INTERNATIONAL CORP SHI 1301 S MO PAC EXPY STE 375 AUSTIN TX 78746-6916 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

	intract Emes.	Minimum Order			Maximum / Open		
Lir 1	ne # Cat CD / Item ID / Item Des 43211507 / HP Desktops	sc	UOM EA	Qty 1.00	Amt 0.00	Qty 0.00	Amt 0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43211503 / HP Laptops		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	43211509 / HP Tablets		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	43211600 / HP Options and Accessories	3	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	81112300 / HP Hardware Maintenance	and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	81112200 / HP Software Maintenance a	nd Support	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-133 Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2018-03/31/2019 Agreement Period: 10/01/2015-03/31/2020

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

Nanc-