CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000005263			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/23/2018 to 03/31/2019	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1020TR-Computer Equipment		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000242643
TRANSOURCE COMPUTERS
10850 N 24TH AVE
PHOENIX AZ 85029-4793
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	43211507 / Transource Desktop Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43211503 / Transource Laptop Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	43211509 / Transource Tablet Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	43211501 / Transource Servers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	43201800 / Transource Data Storage Devices		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-130
Oklahoma Agreement Number: SW1020TR

Contract Period: 05/04/2018-03/31/2019
Agreement Period: 05/04/2018-03/31/2020

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