CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000005003			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/02/2017 to 03/31/2020	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1020LG-Computer Equipment		0.00	

TYPE: STATEWIDE

Supplier 0000411980
LENOVO GLOBAL TECHNOLOGY UNITED STATES I
1009 THINK PLACE
MORRISVILLE NC 27560-0961
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	43211501 / Lenovo Servers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43201800 / Lenovo Data Storage Devices		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Master Agreement Number: MNWNC-135
Oklahoma Contract Number: SW1020LG

Contract Period: 04/01/2019-03/31/2020
Agreement Period: 10/13/2017-03/31/2020

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