CONTRACT



State of Oklahoma

CDW LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-4304 USA

0000069314

Tax Exempt? Y Tax Exempt ID:736017987

Supplier

Dispatch via Print

Contract ID		Page			
000000000000000000004483		1 of 1			
Contract Dates	Currency	Rate Type	Rate Date		
09/27/2016 to 03/31/2020	USD	CRRNT	PO Date		
Description:		Contract Maximum			
SW1020HPE-Comp Equipment		0.00			

Allow Open Item Reference

TYPE: STATEWIDE

Contract Lines:

	ntract Lines:			Minimum Order		Maximum / Open	
Lin	e # Cat CD / Item ID / Item Des	C	UOM	Qty	Amt	Qty	Amt
1	43211501 / HP Servers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43201800 / HP Data Storage Devices		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	43211600 / HP Accessories		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	81112300 / HP Hardware Maintenance a	and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	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-115 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2020 Agreement Term: 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

Jenny M'Carle