



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 0000000000000000000004311		Page 1 of 1	
Contract Dates 01/27/2016 to 03/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-Computer Equipment		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-119
 Oklahoma Contract Number: SW1020MS

Contract Period: 04/01/2018-03/31/2019
 Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 04/01/2019 - 03/31/2020.

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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

