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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** 1006H

**PeopleSoft Contract ID:** 6896

**Contract Title:** Networking Products & Services

**Contract Issuance Date:** 05/20/2020

**Contract Supplier:** HPE

**Addendum #** 8

**Addendum Date:** 05/01/2023

**OMES Point of Contact:**

**Contracting Officer:** Skyler Greco

**Phone Number:** 405-521-2174

**E-mail address:** Skyler.Greco@omes.ok.gov

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**Addendum Information:**

**Addendum #8 issued for addition of Aero IT Solutions as an HPE reseller via NASPO PA #SK18001.**

**Vendor Contact:** Sean Stegmann / [sstegmann@aeroits.net](mailto:sstegmann@aeroits.net)

**Contract Period:** 05/01/2023 – 09/30/2023

**Agreement Period:** 05/01/2023 – 09/30/2024



# State of Oklahoma

<b>Contract ID</b>				Page
000000000000000000006896				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
05/01/2023 to 09/30/2023	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1006H HPE Network Prd & Srv.	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / HPE - Networking Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Sean Stegmann  
sstegmann@aeroits.net

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**