CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID		Page
0000000000000000000003149		1 of 1
Contract Dates	**Currency**	**Rate Type** / **Rate Date**
04/02/2012 to 08/31/2014	USD	CRRNT / PO Date
Description:		**Contract Maximum**
SW206 WSCA III - Panasonic		0.00

TYPE: STATEWIDE

Vendor ID 0000069404
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc			Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	43211501 / 1000010145 Panasonic Toughbook			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
2	81112301 / 1000010165 SERVICE: WSCA Hdw/Sft Maint. & Support - Information Technology			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

This contract is for the purchase and support of Panasonic Toughbooks.

SKELLER Renewal 9/3/2014

Contract Term = 04/02/2012 - 08/31/2014

Agreement Period = 04/02/2012 - 08/31/2014

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

MAS