



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000398105
 HP INC
 2401 NW 23RD ST STE 2C
 OKLAHOMA CITY OK 73107-2430
 USA

Contract ID			Page	
0000000000000000000000004200			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/09/2015 to 03/31/2018		USD	CRRNT	PO Date
Description:			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 Qty	Amt	Maximum / Open Qty	Amt
1	43211507 / HP Desktops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and 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: Desktops, Laptops, Tablets including Related Peripherals & Services
 Master Agreement No. MNWNC-133

Contract Term: 04/01/2017-03/31/2018
 Agreement Term: 04/01/2015-03/31/2020

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