



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000328999
DELCOM GROUP LP
2525B E HIGHWAY 121
LEWISVILLE TX 75056
USA

Contract ID 0000000000000000000000004741			Page 1 of 1	
Contract Dates 03/31/2017 to 03/31/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			Contract Maximum 0.00	
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	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	1.00	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
Master Agreement Number: MNWNC-133

Oklahoma Contract Number: SW1020HPI

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