



Dispatch via Print

Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
03/31/2017 to 03/31/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
		0.00	
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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	0.00	0.00	0.00	0.00
6	81112200 / HP Software Maintenance and Support	EA	0.00	0.00	0.00	0.00

COMMENTS:

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

