



### Dispatch via Print


<b>Contract ID</b>			Page
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
04/05/2016 to 03/31/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
		0.00	
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211507 / Lenovo Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
2	43211503 / Lenovo Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
3	43211509 / Lenovo Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
4	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
5	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
6	43211600 / Lenovo Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
7	43211900 / Lenovo Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
8	81112300 / Lenovo Hardware and Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
		0.00000	EA		0001	
9	81112200 / Lenovo Software and Maintenance	EA	1.00	0.00	0.00	0.00

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**





# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000245182  
LENOVO INC  
1009 THINK PL  
MORRISVILLE NC 27560-9002  
USA

<b>Contract ID</b> 0000000000000000000000004374			Page 2 of 2	
<b>Contract Dates</b> 04/05/2016 to 03/31/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
	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-117  
Oklahoma Contract Number: SW1020L  
Contract Period: 04/01/2017-03/31/2018  
Agreement Period: 04/01/2016-03/31/2020

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Authorized Signature