



### Dispatch via Print

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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/03/2017 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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		
6	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0001		

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services  
Master Agreement No. MNWNC-133

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**

