



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368611
 TWOTREES TECHNOLOGIES LLC
 7701 EAST KELLOGG STE 610
 WICHITA KS 67207-1705
 USA

Contract ID 0000000000000000000000004823			Page 1 of 2	
Contract Dates 05/24/2017 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 / 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



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	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: 05/25/2017-03/31/2018
Agreement Period: 04/01/2016-03/31/2020

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