



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004374			Page 2 of 2	
Contract Dates 04/05/2016 to 03/31/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020L-Computer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
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
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
Computer Equipment, Peripherals, and Related Services

Master Agreement No. MNWNC-117
Oklahoma Contract Number: SW1020L

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 03/31/2016-03/31/2020

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