



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000004374		Page 1 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		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



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	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

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Authorized Signature