



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000331323  
 HEWLETT PACKARD FINANCIAL SERVICES CO  
 PO BOX 402575  
 ATLANTA GA 30384-2575  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000005286   |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>06/07/2018 to 03/31/2019   |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020HPI-Computer Equipment |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                    |  |                        |                                 |                             |
| <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  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 43211507 /<br>HP Desktops                         | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |
| 2      | 43211503 /<br>HP Laptops                          | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |
| 3      | 43211509 /<br>HP Tablets                          | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |
| 4      | 43211600 /<br>HP Options and Accessories          | EA  | 0.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |
| 5      | 81112300 /<br>HP Hardware Maintenance and Support | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |
| 6      | 81112200 /<br>HP Software Maintenance and Support | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           | EA   |                    | 0001 |

## COMMENTS:

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

Master Agreement Number: MNWNC-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 10/01/2015-03/31/2020

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