





# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000245182  
LENOVO INC  
1009 THINK PLACE  
MORRISVILLE NC 27560  
USA

<b>Contract ID</b> 0000000000000000000000004374			Page 2 of 2	
<b>Contract Dates</b> 04/05/2016 to 03/31/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020L-Computer Equipment			<b>Contract Maximum</b> 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
	Contract Base Pricing			0.00000	EA	0001

### COMMENTS:

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

Contract Period: 04/01/2019-03/31/2020  
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**