CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000004200			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/09/2015 to 03/31/2021	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1020HPI-Computer Equipment		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000398105
HP INC
2401 NW 23RD ST STE 2C
OKLAHOMA CITY OK 73107-2430
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	43211507 / HP Desktops		EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43211503 / HP Laptops		EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	43211509 / HP Tablets		EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	43211600 / HP Options and Accessories		EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	81112300 / HP Hardware Maintenance and Support		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	81112200 / HP Software Maintenance and Support		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

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

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

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021
Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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