CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003595			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/01/2013 to 09/30/2016	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
ITSW895 -IT ADVISORY		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000019037
NOREX
5505 COTTONWOOD LN
PRIOR LAKE MN 55372-3971
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	80101507 / SERVICES:Consulting and Advisory Services IT Advisory Services	EA	1.00	0.00	1.00 1.00	0.00

Contract Base Pricing 0.01000 EA 0001

COMMENTS:

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Renewal 10/16/2015
Contract Period: 10/01/2015 through 09/30/2016
Agreement Period: 10/01/2013 through 09/30/2018

Renewal 10/01/2014
Contract Period: 10/01/2014 through 09/30/ 2015
Agreement Period: 10/01/2013 through 09/30/2018

All orders are to be issued directly to:
NOREX, Inc.
5505 Cottonwood Lane
Prior Lake, MN 55372

Fax: (952) 447.8854

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