



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000241742
 CARAHSOFT TECHNOLOGY CORPORATION
 1860 MICHAEL FARADAY DR STE D2
 RESTON VA 20190-5328
 USA

Contract ID		Page	
000000000000000000004876		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
07/25/2017 to 09/16/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1022C - Cloud Services		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 Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW1022C
 NASPO Valuepoint AR2472

Contract Period: 07/25/2017-09/16/2018
 Agreement Period: 07/25/2017-09/16/2019

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