



Dispatch via Print

Contract ID	Page		
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Contract Dates	Currency	Rate Type	Rate Date
02/02/2018 to 11/10/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1022D-Cloud Services		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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:

DIR Contract Number: DIR-TSO-4053
Oklahoma Contract Number: 1022D

Contract Period: 11/10/2018-11/10/2019
Agreement Period: 02/02/2018-11/10/2021

Exercising renewal option #1 for contract period 11/10/2018 - 11/10/2019

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

Jennifer McCaul