



Dispatch via Print

Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
01/11/2019 to 09/16/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1022C - Cloud Services		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2018-09/15/2019
Agreement Period: 05/01/2017-09/15/2026

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied