



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000492602
 NICUSA INC
 OKLAHOMA INTERACTIVE LLC
 OKLAHOMA CITY OK 73116-8246
 USA

Contract ID 000000000000000000000000006669		Page 1 of 1	
Contract Dates 10/12/2022 to 04/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1111 - Point of Sale Systems		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211505 / POS Terminal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
2	43232611 / POS Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
3	81112221 / POS Software Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
4	81112308 / POS Hardware Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002

COMMENTS:

Please note:
 Contract ID 0000.....6669 - Replaces Contract ID 0000.....5529

Contract Period: 10/12/2022 - 04/23/2023
 Agreement Period: 10/12/2022 - 04/23/2024

Solicitation 0900000358
 SW1111

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