



CONTRACT

Dispatch via Print

Supplier 0000522476
CIELO24 INC
PO BOX 91130
SANTA BARBARA CA 93190-1130
USA

Contract ID 0000000000000000000000006058			Page 1 of 1	
Contract Dates 01/28/2021 to 01/05/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1179C CART & Web Media			Contract Maximum 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83121700 / CART Captioning Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	83121703 / Web Multi-media captioning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	83121701 / Captioning Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

COMMENTS:

SW1179C CART & Web Media

Contract Period: 01/06/2023 - 01/05/2024
Agreement Period: 01/06/2021 - 01/05/2026

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

Robert Goad


PS 6058

Final Audit Report

2022-11-07

Created:	2022-11-07
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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