



State of Oklahoma

Supplier 0000556998
NITCO INC
440 COBIA DR STE 1701
KATY TX 77494-7139
USA

Contract ID				Page
0000000000000000000007175				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
11/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1025NC IT Staffing	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	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

Supplier Contact: Nancy Herrington
nherrington@nitcoinc.com
281-581-7008

Authorized Signature

Amanda L. Otero

Amanda Otis (Nov 16, 2023 13:04 CST)

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






SW1025NC PS7175 11.16.2023

Final Audit Report

2023-11-16

Created:	2023-11-16
By:	Skyler Greco (skyler.greco@omes.ok.gov)
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