



State of Oklahoma

Supplier 0000570839
MOJO WEB SOLUTIONS LLC
4157 MOUNTAIN RD 240
PASADENA MD 21122-4455
USA

Contract ID 0000000000000000000000007020			Page 1 of 1	
Contract Dates 08/07/2023 to 03/31/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1050 DBITS		Contract Maximum 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	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Asha Parks, SW Contract Agent
asha.parks@omes.ok.gov, 405.521.6674

Authorized Signature

Amanda L Otis
Amanda Otis (Aug 7, 2023 16:32 CDT)

SW1050 Mojo PS7020 Exp.3.31.24

Final Audit Report

2023-08-07

Created:	2023-08-07
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxmW57n0XJzHAIheNION9dM2qcWYjApuB

"SW1050 Mojo PS7020 Exp.3.31.24" History

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