



## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007184				1 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025EE - IT Services	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

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**



# CONTRACT

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**Supplier** 0000577617  
EIGHT ELEVEN GROUP LLC  
6215 N COLLEGE AVE  
INDIANAPOLIS IN 46220-6903  
USA

<b>Contract ID</b>				Page
000000000000000000007184				2 of 2
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11/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025EE - IT Services	0.00			
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing	0.00000	EA	0001		
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

SW1025EE IT-Services

Contract: 11.01.2023 - 09.30.2024  
Term: 11.01.2023 - 09.30.2028

POC: Nick Vento  
nvento@mediasource.com

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