



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000054096
 COX COMMUNICATIONS INC
 6205B PEACHTREE DUNWOODY RD
 ATLANTA GA 30328-4524
 USA

Contract ID 0000000000000000000005721		Page 1 of 1	
Contract Dates 01/15/2020 to 02/23/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecommunications		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 Qty	Amt	Maximum / Open Qty	Amt
1	83111501 / Service: Local Monthly Telephone Servcie	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0019
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0019
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
6	72151601 / Cable Television Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0019
7	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
8	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0019

COMMENTS:

Contract Period: 03/31/2022 -- 02/23/2024
 Agreement Period: 01/15/2020 -- 02/23/2024

Vendor Contact: Anthony Robinson / Anthony.Robinson@cox.com

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
