



OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000415602
 AMAZON WEB SERVICES INC
 PO BOX 84023
 SEATTLE WA 98124-8423
 USA

Contract ID 0000000000000000000000008040			Page 1 of 2	
Contract Dates 05/22/2025 to 05/21/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020AZ Computer Equipment			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	43211507 / Amazon Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	43211503 / Amazon Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43211509 / Amazon Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43201800 / Amazon Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43211501 / Amazon Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43212100 / Amazon Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43211600 / Amazon Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
8	43211900 / Amazon Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
9	81112300 / Amazon Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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

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	Contract Base Pricing	0.01000	EA	0001		
10	81112200 / Amazon Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 05/22/2025 -- 05/21/2026
Agreement Period: 05/21/2025 -- 05/21/2029

Vendor Contact: Ben Wood, 404-790-2321, benmwood@amazon.com

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Authorized Signature