



CONTRACT State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000296256
INTERWORKS INC
1425 S SANGRE ROAD
STILLWATER OK 74074-1832
USA

Contract ID 000000000000000000000000008101		Page 1 of 1	
Contract Dates 06/16/2025 to 05/20/2029	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041EC Software Value Added		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

Contract Period: 5/21/2024 - 5/20/2025
Agreement Period: 5/21/2024 - 5/20/2029

Vendor POC: Andrew Wooten
InterWorks | Sales Director, IT Services
405-543-3122
Andrew.wooten@interworks.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

<p>Authorized Signature <i>Glenda Caudle</i></p>
