CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
00000000000000000000007491			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
07/30/2024 to 07/29/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1014 TELECOM SVC EQUIP		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000463933
GRANITE TELECOMMUNICATIONS LLC
100 NEWPORT AVENUE EXT
QUINCY MA 02171
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	83111501 / Service: Local Monthly Telephone Servcie		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	83111502 / Service: Long Distance Charges		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	81112100 / Service: Monthly Internet Service		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	83111501 / Service: Monthly 800# Charges		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	72103302 / Service: System Maintenance		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	81161800 / Service: Leasing		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
7	83121701 / Service: Cable or Satellite Television		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

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

glenda caudle