CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/19/2024 to 08/18/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1014 TELECOM SVC EQUIP		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000282948
VERIZON COMMUNICATIONS INC
VERIZON BUSINESS NETWORK SERVICES LLC
PO BOX 15043
ALBANY NY 12212-5043
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 Service		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		
2	83111502 / Service: Long Distance Charges		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		
3	83111501 / Service: Monthly 800# Charges		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		
4	43202201 / Equipment: Telephone Piece Parts		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		
5	72103302 / Service: System Maintenance		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		
6	81161800 / Service: Leasing		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0003		

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