CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
00000000000000000000007098			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/11/2023 to 09/06/2028	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1014 TELECOM SVC EQUIP		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000579576

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	43202201 / EQUIPMENT:Telephone Piece Parts		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	72103302 / SERVICE: System Maintenance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Awarded from Solicitation 0900000550

Contract Period: 10/04/2023 -- 09/06/2025
Agreement Period: 10/04/2023 -- 09/06/2028

Vendor Contact:
Kandi Hart
571-259-3674
khart@mettel.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

Glenda Caudle