



CONTRACT State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000617802
IXOPAY INC
333 E MAIN ST #396
LEHI UT 84043-4215
USA

Contract ID			Page	
00000000000000000000000008260			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/24/2025 to 03/31/2028		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1050 DELIVERABLE IT SVCS			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS)

Initial Contract Period: (to include Renewal Options) 04/01/2023 - 03/31/2024.

Agreement Period: 04/01/2023 - 3/31/28

Optional Renewal Terms

- 1. 4/1/2024 - 3/31/2025
- 2. 4/1/2025 - 3/31/2026
- 3. 4/1/2026 - 3/31/2027
- 4. 04/01/2027 - 3/31/2028

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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