CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
00000000000000000000006328			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/02/2021 to 12/14/2025	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1021M AUDIO VISUAL EQUIP SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000340140
CORYS AUDIO VISUAL SERVICES LLC
9525 W RENO AVE
OKLAHOMA CITY OK 73127-2917
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	45111901 / AV Equipment		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	72151508 / AV Installation		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	80161507 / AV Maintenance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Contract Period :11/02/2021 -- 12/14/2025
Agreement Period: 11/02/2021 -- 12/14/2025

Vendor Contact: Micha Krodel
mkrodel@corys.pro

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