CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003244			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
07/25/2012 to 08/31/2014	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW206 WSCA III - Panasonic		0.00	

TYPE: STATEWIDE

Vendor ID 0000268839
TURNKEY MOBILE INC
501 LAKEVIEW HIEGHTS STE 101
JEFFERSON CITY MO 65109-6325

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc			Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	43211501 / Panasonic Toughbook			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
2	81112301 / SERVICE: WSCA Hdw/Sft Maint. & Support - Information Technology			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

This contract is for the purchase and support of Panasonic Toughbooks.

SKELLER Renewal 9/3/2014

Contract Term = 07/25/2012 - 08/31/2014
Agreement Period = 07/25/2012 - 08/31/2014

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

MRS