CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003248			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/01/2012 to 10/31/2017	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
ITSW1012V Verizon Wireless		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000014372
VERIZON WIRELESS
750 STATE HIGHWAY 121 BYPS STE 100
LEWISVILLE TX 75067-8199
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	83111603 / 1000008906 WIRELESS SERV: Rate Plans for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
2	83111603 / 1000008907 WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00

Contract Base Pricing 0.01000 EA 0003

COMMENTS:

Contract Period: 11/01/2015 -- 10/31/2016
Agreement Period: 08/01/2012 -- 10/31/2016
Contract Period 11/01/2016-- 10/31/2017
Agreement Period 08/01/2012-- 10/31/2017

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