

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000378510  
SADA SYSTEMS INC  
5250 LANKERSHIM BLVD STE 620  
NORTH HOLLYWOOD CA 91601-3188  
USA

<b>Contract ID</b> 0000000000000000000000004877			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 07/25/2017 to 09/16/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

## COMMENTS:

SW1022C  
NASPO Valuepoint AR2472

Contract Period: 07/25/2017-09/16/2018  
Agreement Period: 07/25/2017-09/16/2019

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**

