



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000414474  
REALMED CORPORATION  
510 E 96TH ST STE 400  
INDIANAPOLIS IN 46240-5702  
USA

<b>Contract ID</b>			Page	
0000000000000000000000004738			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/30/2017 to 08/20/2019		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1037-Medical Claims Billing			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 Qty	Amt	Maximum / Open Qty	Amt
1	81112106 / Billing Services Setup	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112106 / Eligibility Inquiries	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112106 / Batch Setup Fee	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112106 / Business Solutions System Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112106 / Business Solutions Developer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112106 / Project Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## COMMENTS:

SW1037

Contract Period: 08/21/2018-08/20/2019  
Agreement Period: 08/21/2013-08/20/2019

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