



Dispatch via Print

Contract ID			Page	
000000000000000000000005427			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/20/2018 to 06/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0818-PROFESSIONAL TOOLS			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

VENDOR CONTACT:
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Authorized Signature

Original Signature on File