



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000271661
OKLAHOMA INTERACTIVE LLC
6501 BROADWAY EXT STE 250
OKLAHOMA CITY OK 73116-8234
USA

Contract ID			Page	
0000000000000000000000005529			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/24/2019 to 04/23/2020		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1111-Point of Sale Systems		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

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	43211505 / POS Terminal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43232611 / POS Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112221 / POS Software Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112308 / POS Hardware Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Solicitation 0900000358
SW1111

Contract Period: 04/24/2019-04/23/2020
Agreement Period: 04/24/2019-04/23/2024

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