



Dispatch via Print

Contract ID	Page
000000000000000000004878	1 of 1
Contract Dates Currency	Rate Type Rate Date
07/31/2017 to 12/31/2021 USD	CRRNT PO Date
Description:	Contract Maximum
SW1053A Public Safety Comm	0.00

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000436367 AVIAT US INC 860 N MCCARTHY BLVD STE 200 MILPITAS CA 95035 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	43191510 / Radios: Eqipment to include Two-V Radios, Transmitters, Transeivers, Mobile, Equipment		EA	1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.00000	EA		0001		

COMMENTS:

NASPO/ValuePoint contract: 06913

Contract period: 07/01/2021 - 12/31/2021 Agreement Period: 07/31/2017 - 12/31/2021

Jennifer McCaulla

SW1053A PS Contract 4878 Aviat 12.31.2021

Final Audit Report 2021-06-16

Created: 2021-06-16

By: Joseph Farani (joseph.farani@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAL6Jo8V-mjRg_S5IVnNsmWYv8Fp5hlrfL

"SW1053A PS Contract 4878 Aviat 12.31.2021" History

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