



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW1020P

PeopleSoft Contract ID: 4212

Contract Title: Computer Equipment, Peripherals, and  
Related Services

Contract Issuance Date: 12/08/2015

Contract Supplier: Panasonic Reseller - Turnkey Mobile

Addendum # 003

Addendum Date: 04/03/2019

**OMES Point of Contact:**

Contracting Officer: Kearstyn Murphy

Phone Number: 405-522-7024

E-mail address: [Kearstyn.Murphy@omes.ok.gov](mailto:Kearstyn.Murphy@omes.ok.gov)

**Addendum Information:**

This addendum is issued to exercise renewal option four (4) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2019 – 03/30/2020.



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000268839  
TURNKEY MOBILE INC  
210 PRODO DRIVE  
JEFFERSON CITY MO 65109  
USA

<b>Contract ID</b>			Page	
0000000000000000000000004212			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/14/2015 to 03/31/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1020P-Computer Equipment			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	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

## COMMENTS:

Master Agreement Number: MNWNC-124  
State of Oklahoma Contract Number: SW1020P

Contract Period: 04/01/2019-03/31/2020  
Agreement Period: 12/08/2015-03/31/2020

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