CONTRACT



Dispatch via Print

Supplier 0000477176 JORGE A RAMIREZ 3114 KNIGHT ROBIN DRIVE SAN ANTONIO TX 78209 USA

State of Oklahoma

Contract ID	Page						
000000000000000000000000000000000000000	1 of 1						
Contract Dates Currenc	y Rate Type Rate Date						
11/08/2018 to 10/25/2019 USD	CRRNT PO Date						
Description:	Contract Maximum						
From Reg ID - 0900011243	0.00						
Allow Open Item Reference							
•							
TYPE: STATEWIDE							

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	82111804 / 1000030099 TRANSLATION SRVC: Written translation services	EA	1.00	0.00	0.00	0.00
2	90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting	EA	1.00	0.00	0.00	0.00

COMMENTS:

Supplier contact: Jorge A. Ramirez Phone: 310-738-3596 Fax: 310-861-8353 Email: jrugamas@aol.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

Authorized Signature alle