



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000378151  
 LINGUALINX LANGUAGE SOLUTIONS INC  
 433 RIVER ST STE 6001  
 TROY NY 12180-2296  
 USA

<b>Contract ID</b> 0000000000000000000005502		Page 1 of 1	
<b>Contract Dates</b> 02/22/2019 to 10/25/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> From Req ID - 0900011243		<b>Contract Maximum</b> 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	82111804 / 1000030099 TRANSLATION SRVC: Written translation services	EA	1.00	0.00	0.00	0.00
2	90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services	EA	1.00	0.00	0.00	0.00
3	82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services	EA	1.00	0.00	0.00	0.00

### COMMENTS:

Supplier contact: Colleen Dempsey  
 Phone: 518-388-9000  
 Fax: 518-388-0066  
 Email: cdempsey@lingualinx.com

Contract period: February 22, 2019 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.

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