



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491848
LIONBRIDGE TECHNOLOGIES INC
1050 WINTER STREET
WALTHAM MA 02451
USA

Contract ID			Page	
0000000000000000000000005619			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/11/2019 to 10/25/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
From Req ID - 0900011243			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services	EA	1.00	0.00	0.00	0.00

COMMENTS:

Supplier contact: John Drugan
Phone: 781-801-2929
Email: John.Drugan@Lionbridge.com

Contract period: September 11, 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