



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000241742
 CARAHSOFT TECHNOLOGY CORP
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
 USA

Contract ID			Page	
0000000000000000000000004876			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
07/25/2017 to 09/15/2021		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1022C - Cloud Services		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 Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW1022C
 NASPO Valuepoint AR2472

Contract Period: 09/16/2018-09/15/2019
 Agreement Period: 05/01/2017-09/15/2026

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

Jennifer McCaulla