



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Adobe Software & Services

Contract Number: SW1010

Date of Contract issuance: 02/08/2022

Contract period: 02/08/2022 through 01/30/2023

Agreement period: 01/31/2022 through 01/30/2027

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: Carahsoft Technology Corp.

Supplier ID #: 0000241742

Contract ID #: 6399

Supplier Point of Contact: Karen Hanscom

Supplier address: 11493 Sunset Hills Rd. Ste.100

City: Reston

State: VA

Zip Code: 20190 - 5230

Phone #: 1 - 703 - 871 - 8642

Email: AdobeOKOMES@carahsoft.com

Contract Overview:

Carahsoft is offering a full array of Adobe Software & Services at contracted pricing. Please see pricing attachment(s) for further detail.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Please place SW1010 orders through your typical approved channels.

Available Brands:

See pricing attachment.

Available Products and Services:

Adobe Software & Services, Carahsoft Professional Services, Co So Cloud, Meeting One etc..

Authorized Dealer/Reseller(s): SHI



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 0000000000000000000006399		Page 1 of 1	
Contract Dates 02/08/2022 to 01/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1010 Adobe Soft & Srv.		Contract Maximum 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	43231500 / Adobe Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	81101700 / Professional Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	81112006 / Hosting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Contract Period: 02/08/2022 -- 01/30/2023
 Agreement Period 02/08/2022 -- 01/30/2027

Vendor Contact: Karen Hanscom
 Karen.Hanscom@carahsoft.com

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