



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1010

PeopleSoft Contract ID: 6405

Contract Title: Adobe Software & Services

Contract Issuance Date: 01/31/2022

Contract Supplier: Carahsoft

Addendum # 1

Addendum Date: 03/14/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #1 issued for the addition of SHI as a verified reseller for SW1010.

SHI Contact: Nick Clark / 405-549-7347 / Nick.Clark@shi.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 290 DAVIDSON AVENUE
 SOMERSET NJ 08873
 USA

Contract ID 0000000000000000000006405		Page 1 of 1	
Contract Dates 03/06/2022 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	EA		0006
2	81101700 / Professional Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
3	81112006 / Hosting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006

COMMENTS:

Contract Period: 03/07/2022 -- 01/30/2023
 Agreement Period 03/07/2022 -- 01/30/2027

Vendor Contact: Nick Clark
 Nick_Clark@shi.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