



---

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

**Statewide Contract #:** SW1020HPE

**PeopleSoft Contract ID:** Various

**Contract Title:** Computer Equipment, Peripherals, and  
Related Services

**Contract Issuance Date:** 04/06/2015

**Contract Supplier:** All

**Addendum #** Eight (8)

**Addendum Date:** 07/21/2022

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum is issued to incorporate amendment five (5) to Contract MNNVP-134.  
Contract extended at the same terms, conditions, and price through February 28, 2023.

Contract Period: 08/01/2022 – 02/28/2023



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000005199			Page 1 of 1	
<b>Contract Dates</b> 04/19/2018 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

Contract Period 02/27/2022- 02/28/2023  
Agreement Period 04/01/2020 - 02/28/2023  
Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

*J. F. Farn*

# PS 5199

Final Audit Report

2022-07-18

Created:	2022-07-18
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmXiGnlcoAWNhinlz4zXpPqnk7tq3oVwB

## "PS 5199" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-18 - 9:37:09 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-18 - 9:37:20 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-18 - 9:48:27 PM GMT- IP address: 176.223.104.170
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-18 - 9:48:45 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-18 - 9:48:45 PM GMT

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000072751  
STANDLEY SYSTEMS LLC  
PO BOX 460  
CHICKASHA OK 73023-0460  
USA

<b>Contract ID</b> 0000000000000000000000004481			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
Oklahoma Contract Number: SW1020HPE

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 - 2/28/23  
Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

*J. Faur*

# PS 4481

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdMmh6dtjQbPgSxm9QI6KoCILr--RH5u-

## "PS 4481" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 4:52:30 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:02:33 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:44:22 PM GMT- IP address: 45.114.241.211
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:44:40 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:44:40 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000409069  
 AOS INC  
 12980 FOSTER ST STE 300  
 OVERLAND PARK KS 66213-2692  
 USA

<b>Contract ID</b> 0000000000000000000000004482			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / HP Data Storage Devices	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / HP Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO ValuePoint Cooperative Purchasing Program  
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
 Oklahoma Contract Number: SW1020HPE

Contract Period 02/27/2022-02/28/2023  
 Agreement Period 04/01/2020 - 02/28/23  
 Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

# PS 4482

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiPIpSAdfYpiUNzYzjgpN7T89gxaT3Pkw

## "PS 4482" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:03:02 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:03:12 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:44:51 PM GMT- IP address: 213.188.80.163
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:46:28 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:46:28 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000070885  
 ISG TECHNOLOGY LLC  
 14400 HERTZ QUAIL SPRINGS PKWY  
 OKLAHOMA CITY OK 73134  
 USA

<b>Contract ID</b> 0000000000000000000000004484			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE- Comp Equip			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO ValuePoint Cooperative Purchasing Program  
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
 Oklahoma Contract Number: SW1020HPE

Contract Term: 02/27/2022-02/28/2023  
 Agreement Term: 10/01/2015-02/28/2023  
 Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**



# PS 4484

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAum-Cnvwth1NCIam947eMwwdAwqT6cyy

## "PS 4484" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:16:15 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:16:25 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:47:05 PM GMT- IP address: 188.240.48.179
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:47:24 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:47:24 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074878  
PINNACLE BUSINESS SYSTEMS INC  
3824 S BOULEVARD ST  
EDMOND OK 73013-5781  
USA

<b>Contract ID</b> 0000000000000000000000004485			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE- Comp Equip			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
Oklahoma Contract Number: SW1020HPE

Contract Term: 02/27/2022-02/28/2023  
Agreement Term: 10/01/2015-02/28/2023  
Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

# ps 4485

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI8eeX-7njwaHtcK5kesHxphCZMcDNshc

## "ps 4485" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:20:25 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:20:35 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:47:37 PM GMT- IP address: 74.85.216.11
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:47:55 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:47:55 PM GMT

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000399562  
PRESIDIO HOLDINGS INC  
6120 SOUTH YALE STE 110  
TULSA OK 74136  
USA

<b>Contract ID</b> 00000000000000000000000005182			Page 1 of 1	
<b>Contract Dates</b> 04/05/2018 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
Oklahoma Contract Number: SW1020HPE

Contract Term: 02/27/2022-02/28/2023  
Agreement Term: 04/05/2015-02/28/2023  
Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

*J. Faure*

# PS 5182

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjDHTURmLYgVbH8NZ1snC2F8FNDxOS6SI

## "PS 5182" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:27:23 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:27:34 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:48:02 PM GMT- IP address: 152.39.171.202
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:48:24 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:48:24 PM GMT

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000375581  
UNITED DATA TECHNOLOGIES INC  
2900 MONARCH LAKES BLVD STE 300  
MIRAMAR FL 33027-3987  
USA

<b>Contract ID</b> 0000000000000000000000005213			Page 1 of 1	
<b>Contract Dates</b> 04/26/2018 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-115  
Oklahoma Contract Number: SW1020HPE

Contract Period 02/27/2022-02/28/2023  
 Agreement Period 04/01/2020 - 2/28/23  
 Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**

*J. Facu*

# PS 5213

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZBU6tZQ_I0jgMMdqNo2KkwjIHglvYXO5

## "PS 5213" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:37:37 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:37:46 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:48:51 PM GMT- IP address: 91.132.185.97
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:49:08 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:49:08 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000331323  
 HEWLETT-PACKARD FINANCIAL SERVICES COMPA  
 200 CONNELL DRIVE, SUITE 5000  
 BERKELEY HEIGHTS NJ 07922  
 USA

<b>Contract ID</b> 0000000000000000000000005523			Page 1 of 1	
<b>Contract Dates</b> 04/17/2019 to 02/28/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<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 Qty	Amt	Maximum / Open Qty	Amt
1	81112400 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
2	81112400 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
3	81112400 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
4	81112400 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
5	81112400 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

**COMMENTS:**

Master Agreement Number: MNWNC-115  
 Oklahoma Contract Number: SW1020HPE

Contract Term: 02/27/2022 - 02/28/2023

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**



# PS 5523

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJXjqIZXw8DUYFP31wjc6Y1a6b8N46Y-R

## "PS 5523" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 5:42:51 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 5:43:02 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:49:23 PM GMT- IP address: 168.151.119.178
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:49:40 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:49:40 PM GMT