



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000054096  
 COX COMMUNICATIONS INC  
 6205-B PEACHTREE DUNWOODY RD  
 ATLANTA GA 30328-4524  
 USA

<b>Contract ID</b> 0000000000000000000000005784			Page 1 of 1	
<b>Contract Dates</b> 03/20/2020 to 12/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0135 Advertising & Marketing			<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	82101603 / Category I - Web Based, Social & Emerging Media Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	80111619 / Category III - Creative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	82101800 / Category IV - Advertising & Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	82101600 / Category VII - Direct Media Buys	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

**COMMENTS:**

SW0135 Advertising & Marketing Services

Contract Period: 12/31/2022 - 12/30/2023  
 Agreement Period: 03/20/2020 - 12/30/2023

Point of Contact  
 Christi Moss  
 Ph: 405-286-5088  
 Christi.moss@coxmedia.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**

*Robert Goad*

# PS 5784

Final Audit Report

2022-11-21

Created:	2022-11-21
By:	Ty Welch (ty.welch@omes.ok.gov)
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## "PS 5784" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Agreement completed.  
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