



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005767			Page 1 of 1	
<b>Contract Dates</b> 03/09/2020 to 09/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller			<b>Contract Maximum</b> 0.00	
<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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006

**COMMENTS:**

SW1022C  
 NASPO Valuepoint AR2472  
 Contract Period: 09/16/2022-09/15/202023  
 Agreement Period: 03/09/2020-09/15/2026

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***Robert Joad*

# PS 5767

Final Audit Report

2023-01-18

Created:	2023-01-18
By:	Ty Welch (ty.welch@omes.ok.gov)
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## "PS 5767" History

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