



# State of Oklahoma

**Supplier** 0000504164  
HEALTHTECH SOLUTIONS LLC  
2030 HOOVER BLVD  
FRANKFORT KY 40601  
USA

<b>Contract ID</b> 0000000000000000000000006787			Page 1 of 1	
<b>Contract Dates</b> 01/30/2023 to 03/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050HE DBITS			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Asha Parks  
asha.parks@omes.ok.gov, 405.521.6674

**Authorized Signature**

Robert Goad

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied





# SW1050 HTS PS6787 Exp3.31.23

Final Audit Report

2023-02-01

Created:	2023-02-01
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMv_HgNhKursOy5zTzaa9XLNoBJeBZWXQ

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