



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: 10/01/2015

Contract Supplier: All

Addendum # Ten (10)

Addendum Date: 06/30/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to incorporate amendment seven (7) to Contract MNNVP-134. Contract extended at the same terms, conditions, and price through October 31, 2023.

Contract Period: 03/01/2023 – 10/31/2023



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 1701 EAST MOSSY OAKS ROAD
 SPRING TX 77389-1767
 USA

Contract ID 000000000000000000000005199		Page 1 of 1	
Contract Dates 04/19/2018 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Computer Equipment		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		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:

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

Contract Period 02/27/2022- 10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 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

Robert Goad

PS 5199

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAt7mVrJPQkuxas58mN_JVN3cptMFb53DN

"PS 5199" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-23 - 5:21:07 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-23 - 5:21:19 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-23 - 8:01:55 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.
2023-06-23 - 8:01:55 PM GMT

PS 5523

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAH6eo8t5oLtVE0P4gCxtVyXV_ZrsrQnAY

"PS 5523" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-23 - 4:28:59 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-23 - 4:29:10 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-23 - 7:57:48 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.
2023-06-23 - 7:57:48 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004481		Page 1 of 1	
Contract Dates 09/27/2016 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Computer Equipment		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		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 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 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

<p>Authorized Signature <i>Robert Goad</i></p>
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PS 4481

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMHZmgbSPi-_SXJeE3P7FHoWSZISE9bSj

"PS 4481" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:44:26 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:45:37 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:15:02 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:15:02 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004482		Page 1 of 1	
Contract Dates 09/27/2016 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Computer Equipment		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		Maximum / Open	
			Qty	Amt	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 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 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

<p>Authorized Signature</p> <p><i>Robert Goad</i></p>
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PS 4482

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAApsIN351klDc1Lk0qY8Nii-cfvWFkzj4s

"PS 4482" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:25:05 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:25:16 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:14:02 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:14:02 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 BOGERT PARKWAY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 0000000000000000000000004484		Page 1 of 1	
Contract Dates 09/27/2016 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE- Comp Equip		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	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: 02/27/2022-10/31/2023
 Agreement Term: 10/01/2015-10/31/2023
 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

Robert Goad

PS 4484

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnZbwh07hat1ghUdVGckxnW93h2L9tIOX

"PS 4484" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:17:51 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:18:02 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:11:58 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:11:58 PM GMT



CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004485		Page 1 of 1	
Contract Dates 09/27/2016 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE- Comp Equip		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	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: 02/27/2022-10/31/2023
 Agreement Term: 10/01/2015-10/31/2023
 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
Robert Goad

PS 4485

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyBW4dwsxOK58-MBDC Ae3cf3eHeEcnsh

"PS 4485" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:08:56 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:09:08 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:03:54 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:03:54 PM GMT

PS 5182

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAN5fYrr5pISDmudJJKDRqEyBJdbS9YVAj

"PS 5182" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:04:59 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:06:15 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:02:02 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:02:02 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000047872
EAGLE SOFTWARE INC
124 INDIANA AVE
SALINA KS 67401-3213
USA

Contract ID 000000000000000000000000006824		Page 1 of 1	
Contract Dates 02/17/2023 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Computer Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

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		0.00001		EA	0002
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001		EA	0002
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001		EA	0002
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001		EA	0002
5	81112200 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00001		EA	0002

COMMENTS:

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

Master Agreement Number: MNWNC - 115
Oklahoma Contract Number: SW 1020HPE

Contract Term: 02/17/2023 - 10/31/2023

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

Robert Goad

PS 6824

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAh6Tf1rqI5CdgmEjp-d4D7M832v3mrWtx

"PS 6824" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-23 - 4:11:40 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-23 - 4:11:51 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-23 - 7:56:41 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.
2023-06-23 - 7:56:41 PM GMT

PS 5213

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAANRGe6wtMOo-kfTS5JH-Hqyp6QH1GJPqF

"PS 5213" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-23 - 4:34:29 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-23 - 4:34:41 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-23 - 7:59:28 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.
2023-06-23 - 7:59:28 PM GMT



CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000005211		Page 1 of 1	
Contract Dates 04/26/2018 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Computer Equipment		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		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 Term: 02/27/2022-10/31/2023
 Agreement Term: 04/01/2015-10/31/2023
 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

Robert Good

ps 5211

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAALy_GEVFeu2XxbMt-7HXEwYhQMvdi70-Y

"ps 5211" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-23 - 4:39:33 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-23 - 4:39:44 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-23 - 8:04:27 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.
2023-06-23 - 8:04:27 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 0000000000000000000000004483		Page 1 of 1	
Contract Dates 09/27/2016 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Comp Equipment		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		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: 02/27/2022-10/31/2023
 Agreement Term: 10/01/2015-10/31/2023
 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

<p>Authorized Signature</p> <p><i>Robert Goad</i></p>
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PS 4483

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVTIVzs6LtiCOSyJ5bzw-igdVIsCVtLla

"PS 4483" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 3:20:31 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 3:20:42 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:12:53 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:12:53 PM GMT