



### Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007190			Page 1 of 1	
<b>Contract Dates</b> 11/01/2023 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025PA - IT Services			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Authorized Signature**