



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000241742
 CARAHSOFT TECHNOLOGY CORP
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000006399 | | Page 1 of 1 | |
| Contract Dates 02/08/2022 to 01/30/2025 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1010 Adobe Soft & Srv. | | 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 | 43231500 / Adobe Software | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 81101700 / Professional Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 81112006 / Hosting Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

Contract Period: 01/31/2024 -- 01/30/2025
 Agreement Period 02/08/2022 -- 01/30/2027

Vendor Contact: Mikaela Lammers
 mikaela.lammers@carahsoft.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000543359
HIED INC
80 E MCDERMOTT DR
ALLEN TX 75002-2802
USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000006420 | | Page 1 of 1 | |
| Contract Dates 03/15/2022 to 01/30/2025 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1010 Adobe Software & Srv. | | 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 | 43231500 / Adobe Software | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 81101700 / Professional Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 81112006 / Hosting Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

RESELLER

Contract Period: 01/31/2024 -- 01/30/2025
Agreement Period 03/15/2022 -- 01/30/2027

Vendor Contact:oksales@hied.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



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000006405 | | Page 1 of 1 | |
| Contract Dates 03/06/2022 to 01/30/2025 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1010 Adobe Soft. & Srv. | | 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 | 43231500 / Adobe Software | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0006 |
| 2 | 81101700 / Professional Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0006 |
| 3 | 81112006 / Hosting Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0006 |

COMMENTS:

Contract Period: 01/31/2024 -- 01/30/2025
 Agreement Period 03/07/2022 -- 01/30/2027

Vendor Contact: Nick Clark
 Nick_Clark@shi.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