



Dispatch via Print

Contract ID 0000000000000000000000007363			Page 1 of 2	
Contract Dates 03/28/2024 to 03/28/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025 IT Staff Aug			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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



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Description: SW1025 IT Staff Aug			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

OMES Contact: Ryan Gold, ryan.gold@omes.ok.gov

Authorized Signature

Lara Moore





Archon PS Contract

Final Audit Report

2024-04-26

Created:	2024-04-26
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqkBGNTQISBEOH3gDdHg5pwxZ3QdzIPUM

"Archon PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)
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-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
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-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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