



State of Oklahoma

Dispatch via Print

Contract ID 00000000000000000000000006435			Page 1 of 1	
Contract Dates 04/05/2022 to 09/15/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021CD A/V Equipment & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

Vendor Contact: Eric Grap
ericg@cdw.com

Authorized Signature

Lara Moore



SW1021CD PD Dispatch 2024-2025 - Unsigned

Final Audit Report

2024-06-28

Created:	2024-06-28
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADmkVfrsJh46illLk380kee2XqwZjwHmZ

"SW1021CD PD Dispatch 2024-2025 - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-06-28 - 2:46:29 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-06-28 - 2:46:57 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-06-28 - 3:42:35 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-06-28 - 3:42:42 PM GMT - Time Source: server
-  Agreement completed.
2024-06-28 - 3:42:42 PM GMT