



### Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007451			Page 1 of 2	
<b>Contract Dates</b> 07/10/2024 to 04/09/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025HU IT Staff Aug			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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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Lara Moore




# Hupp PS 7451

Final Audit Report

2024-07-10

Created:	2024-07-10
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_GQuGFBtil_a5CXSwtwRWw-yChz6DVr3

## "Hupp PS 7451" History

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-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
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