



State of Oklahoma

Dispatch via Print

Contract ID 0000000000000000000006329			Page 1 of 1	
Contract Dates 11/08/2021 to 09/15/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021AV 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		0.01000		EA	0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

Vendor Contact:
Marc Pierce
mpierce@avl1.com

Lara Moore

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

SW1021AV PS Dispatch 2024-2025 Unsigned

Final Audit Report

2024-08-12

Created:	2024-08-10
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
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"SW1021AV PS Dispatch 2024-2025 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
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