



CONTRACT

State of Oklahoma

DUPLICATE

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 01/30/2027	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		Maximum / Open	
			Qty	Amt	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: 01/31/2023 -- 01/30/2027
 Agreement Period 02/08/2022 -- 01/30/2027

Vendor Contact: Karen Hanscom
 Karen.Hanscom@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

Glenda Caudle