



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000474131  
 DISCOUNTCELL LLC  
 350 WEST 500 SOUTH  
 PROVO UT 84601  
 USA

<b>Contract ID</b> 0000000000000000000000007791			Page 1 of 1	
<b>Contract Dates</b> 01/29/2025 to 01/29/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1012 Wireless & Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	83111603 / Wireless Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43191500 / Wireless Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 01/29/2025 - 01/29/2026  
 Agreement Period: 01/29/2025 - 01/29/2030

Vendor Contact: Jennifer King  
 jking@discountcell.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**