



## Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
0000000000000000000000005504			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/01/2019 to 10/25/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
From Req ID - 0900011243		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	82111804 / 1000030099 TRANSLATION SRVC: Written translation services	EA	1.00	0.00	0.00	0.00
2	90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services	EA	1.00	0.00	0.00	0.00
3	90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services	EA	1.00	0.00	0.00	0.00
4	82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services	EA	1.00	0.00	0.00	0.00
5	90121702 / 1000030103 TRANSLATION SRVC: Travel fees	EA	1.00	0.00	0.00	0.00
6	90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting	EA	1.00	0.00	0.00	0.00

COMMENTS:

Supplier contact: Shamus Sayed  
Phone: 800-726-9891  
Fax: 800-726-9892  
Email: [bids@iugroup.com](mailto:bids@iugroup.com)

Contract period: March 1, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

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**

*Jerry McCull*