CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000005418			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/08/2018 to 10/25/2019	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
From Req ID - 0900011243		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000378172
UNIVERSE TECHNICAL TRANSLATION INC
9225 KATY FWY STE 400
HOUSTON TX 77024-1531
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	82111804 / 1000030099 TRANSLATION SRVC: Written translation services	EA	1.00	0.00	0.00	0.00
2	90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services	EA	1.00	0.00	0.00	0.00
3	82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services	EA	1.00	0.00	0.00	0.00

COMMENTS:

Supplier contact: Andreas Nordquist
Phone: 713-827-8800
Fax: 713-464-5511
Email: andreas@universe.us
.
Contract period: November 8, 2018 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