



State of Oklahoma

Contract ID 0000000000000000000000005802			Page 1 of 1	
Contract Dates 04/20/2020 to 12/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900013530			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	82101603 / Category I - Web Based, Social & Emerging Media Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

Supplier contact: Bob Bentz
Phone: 610-254-7191
Email: bob@purplegator.com

Contract period: 12/31/2021 - 12/30/2022

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

Mike Howard

SW0135 PS contract 5802 Purplegator

12.30.2022

Final Audit Report

2021-12-15

Created:	2021-12-15
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZBjfdrrO8ZXHIWKJAPRu4xyAVN0Oaucc

"SW0135 PS contract 5802 Purplegator 12.30.2022" History



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