



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000530428
AZTEC SOFTWARE LLC
51 COMMERCE ST
SPRINGFIELD NJ 07081-3014
USA

Contract ID 0000000000000000000000006994			Page 1 of 1	
Contract Dates 07/07/2023 to 08/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0012- Books			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	55101524 / Books: Textbooks % Discount off List 5%. Supplier will consider additional discounts for large quantity.	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.01000	EA	0001	

COMMENTS:

SW0012- books contract resulted from RFP#09000000486.
Initial contract with 4 Renewal options of 1 year each.
Contract Period: 09/01/2023- 08/31/2024
Agreement Period: 09/01/2021- 08/31/2026

Note:

Please see the attachment named Exhibit 2 pricing proposal for the discount applicable to the category.

NOTE: AZ HOLDCO LLC (Aztec Paxen) (NEW NAME: Aztec Software, LLC)- NEW Vendor ID: 0000530428.

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*Robert Goad*





SW0012 PSC #6994 Need Sign.PDF

Final Audit Report

2023-07-10

Created:	2023-07-10
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAALL9lof3D52xiR_0wk7S5WYy0kegmtXM

"SW0012 PSC #6994 Need Sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2023-07-10 - 5:08:07 PM GMT- IP address: 165.225.36.102
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2023-07-10 - 5:08:30 PM GMT
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Signature Date: 2023-07-10 - 5:49:24 PM GMT - Time Source: server- IP address: 165.225.216.106
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2023-07-10 - 5:49:24 PM GMT