



Dispatch via Print

Contract ID				Page
000000000000000000007428				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
06/24/2024 to 06/23/2025	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1007GS Enterprise Content	0.00			
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81112008 / Document Imaging and Conversion Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	43232202 / Enterprise Content Management Systems	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	43211711 / Imaging Hardware and Associated Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Point of Contact
Lisa Salvador
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lisas@globalsolgroup.com

Authorized Signature

Lara Moore

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

SW1007GS PS Dispatch

Final Audit Report

2024-06-25

Created:	2024-06-25
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHawE9iwuuv82FA2jVR7ju8f5d4FqXofD

"SW1007GS PS Dispatch" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-06-25 - 1:44:49 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-06-25 - 1:45:11 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-06-25 - 2:24:46 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-06-25 - 2:24:55 PM GMT - Time Source: server
-  Agreement completed.
2024-06-25 - 2:24:55 PM GMT