



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000558279  
CELONIS INC  
1 WORLD TRADE CENTER  
FLOOR 87  
NEW YORK NY 10007  
USA

Contract ID			Page	
0000000000000000000000007444			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
06/21/2024 to 06/20/2025		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1041 Software Value Added			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract Period: 6/21/2024 - 6/20/2025  
Agreement Period: 6/21/2024 - 6/20/2029

Point of Contact:  
Catherine Mohr  
434-420-4570  
C.MOHR@CELONIS.COM

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***Asha Parks*


# SW1041CL PS Dispatch 2024-2025


Final Audit Report


2024-07-01


Created:	2024-07-01
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
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## "SW1041CL PS Dispatch 2024-2025" History

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