



### Dispatch via Print

<b>Contract ID</b> 000000000000000000000000007464			Page 1 of 3	
<b>Contract Dates</b> 07/15/2024 to 07/15/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025CB IT Staff Aug			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

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**



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**Contract Lines:**

COMMENTS:

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# State of Oklahoma

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Lara Moore






# PS 7464 CBH Consulting

Final Audit Report

2024-07-15

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By:	Ryan Gold (ryan.gold@omes.ok.gov)
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