



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000282948  
 VERIZON COMMUNICATIONS INC  
 VERIZON BUSINESS NETWORK SERVICES LLC  
 PO BOX 15043  
 ALBANY NY 12212-5043  
 USA

<b>Contract ID</b> 0000000000000000000000007555			Page 1 of 1	
<b>Contract Dates</b> 08/19/2024 to 08/18/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecom Srv. & Equip.			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	83111501 / Service: Local Monthly Telephone Service	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
2	83111502 / Service: Long Distance Charges	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
3	83111501 / Service: Monthly 800# Charges	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
5	72103302 / Service: System Maintenance	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
6	81161800 / Service: Leasing	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003

COMMENTS:

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






# PS 7555 VERIZON

Final Audit Report

2024-09-17

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By:	Richard Diaz (richard.diaz@omes.ok.gov)
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## "PS 7555 VERIZON" History

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