

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000017526  
ANIXTER INC  
13047 E 59TH ST  
TULSA OK 74134-3410  
USA

<b>Contract ID</b> 0000000000000000000000007075			Page 1 of 1	
<b>Contract Dates</b> 09/27/2023 to 09/18/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1004A Network Cables, etc.		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SOLICITATION NO. 0900000575  
Contract Period: 09/27/2023 -- 09/18/2028  
Agreement Period: 09/19/2023 -- 09/18/2028

Vendor Contact:  
Daniel Gorman  
Daniel.gorman@wesco.com  
m. (405) 766-9221

Brody Clark  
Brody.clark@wesco.com  
o. (918) 940-4303 | m. (918) 850-3160  
..  
Auto-renewal signed 8/19/24

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Updated Vendor Contacts:

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OR

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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**

Jason LaPierre

Jason LaPierre (Aug 30, 2024 10:36 CDT)