CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007594			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/09/2024 to 11/11/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1012A AT&T Wireless		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000599378
AT&T ENTERPRISES LLC
208 S AKARD ST
DALLAS TX 75202-4206
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	83111603 / SERVICE: Monthly Wireless Cellular Telephone		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
2	83111603 / WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone)		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
3	43211509 / Tablet Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
4	83111600 / Mobile Enterprise Management		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

NASPO Agreement MA149

Agreement Period: 08/01/2021 -- 08/11/2024
Extension Date: 11/11/2024

ATT Contact:
Kim Tullis. 405-620-5240
kim.tullis@att.com or LT1615@att.com

OMES:
Glenda Caudle
glenda.caudle@omes.ok.gov

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