# CONTRACT

## State of Oklahoma

**DUPLICATE** **Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 0000000000000000000007732 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 12/18/2024 to 12/17/2029 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW1012V Verizon Wireless | | 0.00 | |

**Allow Open Item Reference**

**TYPE: STATEWIDE**

**Supplier** 0000282948
VERIZON COMMUNICATIONS INC
VERIZON BUSINESS NETWORK SERVICES LLC
PO BOX 15043
ALBANY NY 12212-5043
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 / WIRELESS SERV: Rate Plans for Wireless Services (Cellular Telephone) | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0003 | | |
| 2 | 83111603 / WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone) | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0003 | | |
| 3 | 43211509 / Tablet Computers | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0003 | | |

COMMENTS:

Contract Period: 12/18/2024 -- 12/17/2025
Agreement Period: 12/18/2024 - 12/17/2029

Vendor Contact: Josiah Crawford
josiah.crawford@verizonwireless.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**
Glenda Caudle