



CONTRACT
State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 290 DAVIDSON AVENUE
 SOMERSET NJ 08873
 USA

Contract ID 0000000000000000000006405		Page 1 of 1	
Contract Dates 03/06/2022 to 01/30/2027	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1010 Adobe Soft. & Srv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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	43231500 / Adobe Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
2	81101700 / Professional Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
3	81112006 / Hosting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006

COMMENTS:

Contract Period: 01/31/2024 -- 01/30/2027
 Agreement Period 03/07/2022 -- 01/30/2027

Vendor Contact: Nick Clark
 Nick_Clark@shi.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