



State of Oklahoma

Dispatch via Print

Contract ID				Page
000000000000000000007315				1 of 2
Contract Dates	Currency	Rate Type	Rate Date	
03/22/2024 to 03/13/2028	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1041PU SW VAR	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
4	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
7	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
8	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
9	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00

Authorized Signature

Glenda Caudle



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SW1041PU SW VAR	0.00			
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TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

Vendor Contact: Rita Diamond
team@pulselight.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied