



CONTRACT

Dispatch via Print

Supplier 0000076030
BUSINESS IMAGING SYSTEMS INC
13900 N HARVEY AVENUE
duplicate, use address 1
EDMOND OK 73013
USA

Contract ID		Page	
0000000000000000000000007492		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
04/30/2024 to 04/29/2029	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1041BIS Software Value Added		0.00	
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 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		

COMMENTS:

Contract Period: 04/30/2024 - 04/29/2025
Agreement Period: 04/30/2024 - 04/29/2029
Auto renews to 04/29/2029

Point of Contact
JW Matlock
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405-507-7000

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

Normalized Signature
glenda cando