## Purchase Order

### Change Order

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1. 72103302 / 1000011052  
SERVICE: Telephone System Maintenance  
Ship To: 13107  
DEPARTMENT OF CORRECTIONS ADMINISTRATION  
3400 N. MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73136-0400 | 1.0000 | EA | 0.0200 | 0.02 | 12/17/2010 |

OFFENDER TELEPHONE SYSTEM (OTS) FOR LOCATIONS OF THE OKLAHOMA DEPARTMENT OF CORRECTIONS IN ACCORDANCE WITH SPECIFICATIONS ON FILE IN CENTRAL PURCHASING.


PRICING YEARS 1 THROUGH 10

PER CALL CHARGE: $3.00

DEPOSIT MADE BY CREDIT/DEBITCARD E-CHECK ($25-100): $4.75

DEPOSIT MADE BY MONEY ORDER CASHIER'S CHECK (NO MINIMUM OR MAXIMUM): $0.00

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2. 1 72103302 / 1000011052  
SERVICE: Telephone System Maintenance  
1.0000 EA 0.0100 0.01 10/02/2012

(Handwritten Signature)