



Purchase Order

Department of Corrections

DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000331718
VALUE-ADDED COMMUNICATIONS
3801 E PLANO PKWY STE 100
PLANO TX 75074-1818

CHANGE ORDER

Dispatch via E-Mail

Purchase Order 1319049372	Date 09/08/2011	Revision 2 - 10/10/2013	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Laura Bybee (580)	Phone 405/522-1037		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
FINANCE & ACCOUNTING - PURCHASING
PO BOX 11400
OKLAHOMA CITY OK 731360400

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	72103302 / 1000011052	SERVICE: Telephone System Maintenance	1.0000	EA	0.0200	0.02	12/17/2010
Ship To: 13107 DEPARTMENT OF CORRECTIONS ADMINISTRATION 3400 N. MARTIN LUTHER KING AVE OKLAHOMA CITY OK 731360400							

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

INITIAL CONTRACT PERIOD: January 1, 2012 THROUGH December 31, 2012.

The Agreement period from January 1, 2012 THROUGH December 31, 2022.

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

CO#1 change Initial and Agreement periods.
12-6-11
drp

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

