



Term Contract

Vendor No. 100148209  
 Contact JOHN CAVER  
 Your reference SP-20-0035

SPRINT SOLUTION INC  
 12524 SUNRISE VLY DRIVE  
 RESTON VA 20196

Contract No. 4600045827  
 Date 12/13/2019

Contact Jordan Phillips  
 Telephone 501-324-9322  
 Fax 501-324-9311

Our ref. ST  
 Incoterms FOB  
 DESTINATION

Send Invoice To:

Ship To:

Valid from: 12/13/2019  
Valid to: 12/31/2022

Target value 25,000,000.00 USD					
Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10100444 TECH SERVICE, TELECOMMUNICATION	10,000,000.00	Lump Sum	1.00	\$ 10,000,000.00
0002	10116827 PHONE, CELLULAR, MISC	5,000,000.00	Lump Sum	1.00	\$ 5,000,000.00
0003	10118760 TABLET, PC, MISC	5,000,000	each	1.00	\$ 5,000,000.00
0004	10117813 CELLULAR PHONE SUPPLIES	5,000,000	each	1.00	\$ 5,000,000.00
Estimated Net Value					<b>25,000,000.00</b>

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

**02/18/2020**