

# Netwave Corporation

**Index No:** STS033  
**OAKS Contract ID:** 534448  
**Category:** Hardware/Software  
**Rev Date:** 05/07/2019

## STATE TERM SCHEDULE

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534448 (06/30/2015) Extended through 06/30/2021

### CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

#### **P.O.'s To:**

#### **Invoices From:**

0000052475

Same

Netwave Corporation  
4342 Lyman Drive  
Hilliard, OH 43026

#### **Contractor Contacts:**

Mr. Scott Bester Telephone: 6148506300 x1001 Email: sbester@netwavecorp.com

Mr. Mark Goodson Telephone: 614-850-6300 x102 Email: mgoodson@netwavecorp.com

#### **Delivery:**

F.O.B. Destination

#### **Terms:**

Net 30 Days

#### **UNSPSC CODES:**

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

43230000 - Software

81112200 - Software maintenance and support

43210000 - Computer Equipment and Accessories

#### **EFFECTIVE DATE:**

This contract is effective from 01/07/2014 through 06/30/2021 , unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

#### **APPROVED PRODUCTS/SERVICES:**

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 27

## Dealers

### MBE Participation

**Dealer Name & Address**

0000052277

Digitek Software, Inc.

650 Radio Drive

Lewis Center, OH 43035

**OAKS Contract ID Dealer Invoice From:**

534448-1

**Remit to:****Dealer's Contact:**

Mr. Chetan Bhuta

614.764.8875 x 101

chetan@digiteksoftware.com

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