

Ordering Instructions

Statewide Contract – ORACLE MASTER AGREEMENT

Ordering Requirements – Negotiated Terms and conditions only – no products available on this contract.

Special Instructions– N/A

Approvals Required – N/A

Agency and/or Vendor Contact Information:

See the **List of Buyer Assignments** located at the Purchasing Division website (Agency Resource Center) for the centralized buyer assigned to this contract.

Type of Delivery Order – N/A

How to submit the completed order to the Vendor – N/A

POLITICAL SUBDIVISIONS: N/A