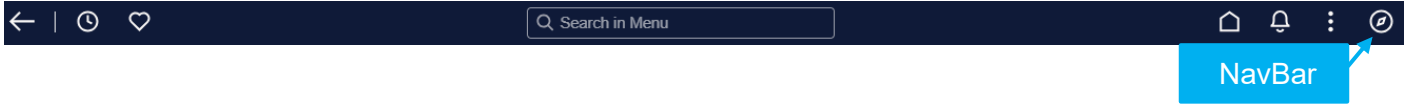# Creating Contract in Core-CT
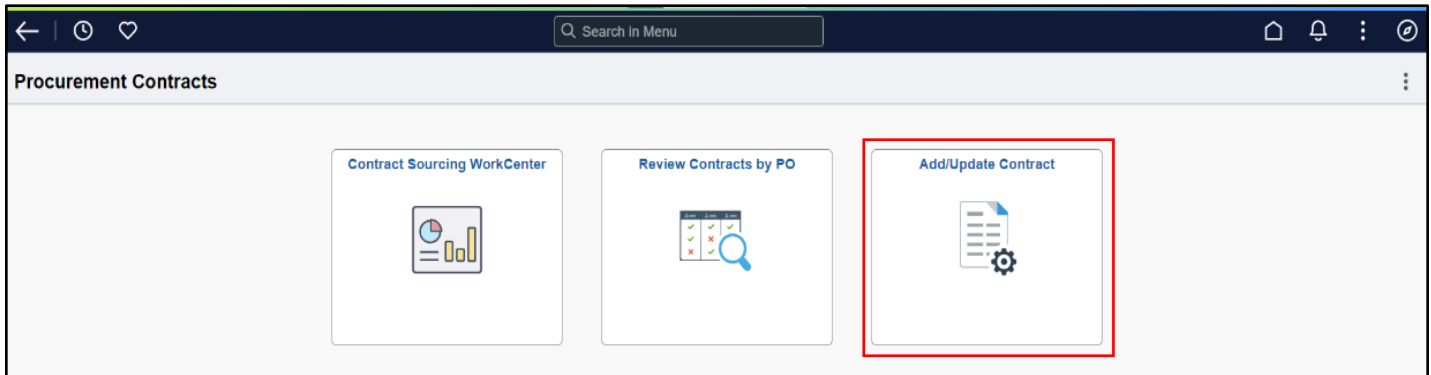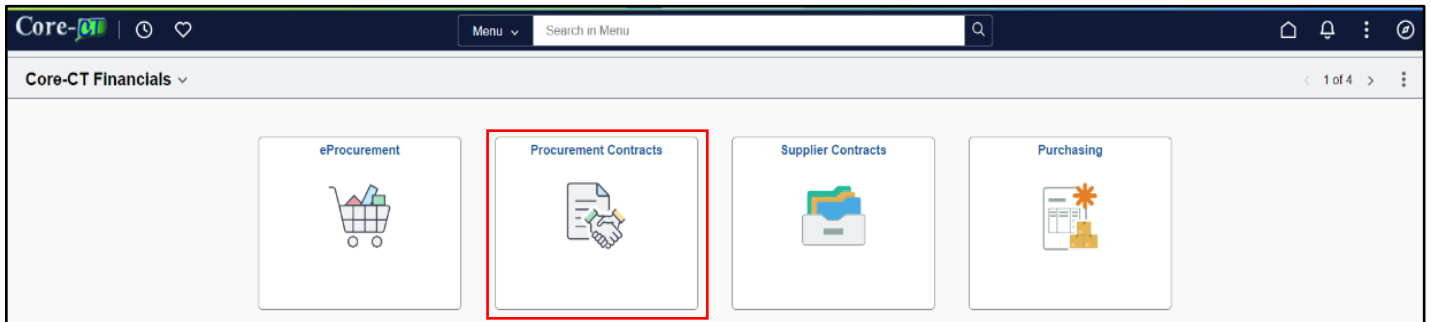
Navigation:

Nav Bar>Menu>Core-CT Financials > Procurement Contracts > Add/Update Contracts

Or

Main Menu > Core-CT Financials > Procurement Contracts > Add/Update Contracts

The Contract Entry page will display, and the Add a New Value Tab will be active.

Manually enter the contract number in the Contract ID field using the Core-CT numbering schema: two numbers to represent the calendar year, three characters to represent the Agency, four sequential numbers to represent the contract number, and two alphas to represent the supplier. (This the preferred format, but not required)

- The first 2 characters are numeric for the calendar year that the contract is being created in. For example, if the contract is being created in calendar year 2024, the numeric is 24.

- The three characters to represent the Agency: if this contract was being created by the Department of Transportation, the user would input DOT.
- The four sequential numbers represent the contract number, such as 2222.
- The 2 alpha characters to represent the supplier. In the event that more than one supplier is awarded this contract; these letters differentiate between suppliers. The first alphas used would be AA, followed by AB, AC, etc.

In this example the contract number would be: 24DOT2222AA. If there was an additional supplier awarded on this contract the next contract number to be used would be: 24DOT2222AB.

The use of this numbering schema will provide consistency of data entry for all state Business Units and will facilitate a standardized item loading process when items need to be loaded into the item master tables via the Catalog Management module.

Contract Process Option: There are several types of contracts: In Core-CT we only use one of these types: Purchase Order. (No other Contract Process Option should be used)
- Select **Purchase Order**

Add a New Value   🔍 **Find an Existing Value**

SetID [STATE 🔍]

*Contract ID [24DOT2222AA]

Style ID [PO   🔍]

*Contract Process Option [Purchase Order ⌄]

[Add]

This will take you to the Contract Entry Page. The Contract Entry Page is comprised of five sections: the Contract, the Header, Order Contracts Options, Contract Items, and Contract Categories.

In the **Contract section**, you have the option to copy from a previously created contract. Click on Copy From Contract.

> *If you are not going to copy from a contact, skip down to Status.*

NOTE: The contract process option must be the same as the contract you are copying from (i.e. Purchase Order to Purchase Order).

This will open a new screen where you can search for an existing contract by Contract ID, Supplier, or Supplier ID. Use the search icon to look for existing values. Once you have found the contract you are looking for, click OK

This will bring the contract information into the Select Contract section.

Contract	Ct Cntrct Justify

Contract Entry
Contract

SetID	STATE	Copy From Contract
Contract ID	24D0T2222AA	
*Status	Open	
Administrator/Buyer		🔍
State Identified Contract Type		

Contract Version

Version	1	Status Current
Approval Due Date		📅

Add a Document

> Header ⓘ

> Contract Items

> Contract Categories

Save	Notify	Refresh		Add	Update/Display	Correct History

Contract | Ct Cntrct Justify

Check the box next to the contract, then click OK The information from the contract you selected has been copied over. Continue on and make any changes to the fields, if necessary.

Copy Contract ID

Contract Entry
Copy Contract

SetID   STATE
Contract ID   24D0T2222AA
Contract Search

Contract ID	24DOT1002AA 🔍	Master Contract ID	🔍
Supplier	🔍		
Supplier ID	🔍		☐ Allow Open Item Reference

Search

Select Contract

▦ 🔍 |< < 1-1 of 1 ⌄ > >|

Contracts | More Details | ‖▷

Sel	Contract ID	Version	Description	Supplier ID	Short Supplier Name	Supplier Contract Ref
☑	24DOT1002AA	1		0000015914	CTSOUT3222-001	

OK   Cancel   Refresh

The following fields must be entered in the Header section:

Contract

SetID	STATE	Copy From Contract		Contract Version		
Contract ID	24D0T2222AA			Version	1	Status Current
*Status	Open ⌄			Approval Due Date	📅	

Administrator/Buyer [ ] 🔍   Add a Document

State Identified Contract Type | Utility/Force Account ⌄ |

⌄ Header ⑦

| *Contract Style | Purchase Order 🔍 |
| Process Option | Purchase Order | Add Comments
| Contract Activities
| *Supplier | CTSOUT3222-001 🔍 Supplier Search | Primary Contact Info
| *Supplier ID | 0000015914 🔍 CONNECTICUT SOUTHERN RAILROAD | Contract Header Agreement
| Primary Contact | 🔍 | Contract Releases
| Custom Fields
| Supplier Contract Ref | [ ] |
| Description | [ ] | Activity Log
| Document Status
| Master Contract ID | 🔍 | Thresholds & Notifications
| Price Adjustment Template
| *Begin Date | 11/11/2024 📅 | PO Defaults
| Expire Date | 12/12/2040 📅 | Add Open Item Price Adjustments
| Renewal Date | 📅 | OPM Reporting

Control Type
                                                          Currency USD 🔍 CRRNT 🔍
☐ Tax Exempt   Tax Exempt ID [ ]

Status: The status of the contract. For a new contract, the status is Open.

Administrator/Buyer: The originator of the Contract. Enter in the employee's name or search by clicking the search icon. 🔍

CT Contract Type: There are several types of contracts for selection and this step is very important to identify correctly. Contract type has an impact on the PO type to be selected on your Purchase Order Header Details Page.

- **BU Award** - **Business Unit Award** is a contract that an agency establishes based on statutory purchasing authorities or delegated statutory purchasing authorities. DAS procurement could use this value if they are establishing a contract for a single agency to use (they would need to restrict the business unit to the agency that the contract was developed for on the PO defaults page).

- **Constr. - Construction** - a contract established by any agency that has a construction contract.

- **Grant** – is a grant award that is either budgeted or federally funded between the state and another entity such as another state agency, municipality or not for profit business.

- **Loan** - used by ECD for the purpose of tracking their loan related contracts.

- **MOU – Memorandum of Understanding** - used when an agency creates a contract previously known as a Memorandum of Understanding or Memorandum of Agreement.

- **POC Comp - POS Competitive** - used by the Social Service Agencies for their Purchase of Services contracts that *were competitively bid*. Once selected, an OPM Reporting link will become active for use in entering additional required contract information. **OPM reporting requires users to enter all the lines for the services provided for this contract type.**

- **PON Noncom - POS Noncompetitive** - used by the Social Service Agencies for their Purchase of Services contracts that were *not competitively bid*. Once selected, an OPM Reporting link will become active for use in entering additional required contract information. **OPM reporting requires users to enter all the lines for the services provided for this contract type.**

- **PSC Comp - PSA Competitive** - used by any agency when Personal Service Agreement contracts that *were competitively bid*. Once selected, an OPM Reporting link will become active for use in entering additional required contract information. **OPM reporting requires users to enter all the lines for the services provided for this contract type.**

- **PSN Noncom - PSA Noncompetitive** - used by any agency when Personal Service Agreement contracts that were *not competitively bid*. Once selected, an OPM Reporting link will become active for use in entering additional required contract information. **OPM reporting requires users to enter all the lines for the services provided for this contract type.**

- **Rght of Wa - Rights of Way** - used by the DOT for their right of way contracts.

- **Rntl Lease - Rental Lease** - used for Building Leasing or Real Property contracts.

- **Statewide - Statewide Award** - used by DAS when creating a contract that all agencies can use.

- **MA – Master Agreement** - used to contract for goods or services resulting from an RFP (Request for Proposal)

- **GL – General Letter** - (GL71a, b, c, d, e, f, g) is used when GL is the delegated purchasing authority.

- **SCS – Statutory Contractual Services –** to be used by DAS, DCS, and DOT only for statutory contractual services.

- **UFA – Utility Force Account** - to be used by DOT for their Utility Force Account.

- **Stand Tran – Standardization Transaction** - to be used when requesting the waiver of the bid or proposal requirement in accordance with CGS 4a58. **Approval must be obtained by DAS before using this value.**

- Statewide Award – to be used by DAS only. This is used when a vendor is on State contract, this contract is created by DAS for all agencies to utilize. (Corporate Contract must be selected)

Core-CT

State Identified Contract Type	Grant
	BU Award
	Construction
	General Letter
	Grant
	Loan
	MOU
	Master Agreement
	POC Competitive
	PON Noncompetitive
	PSC Competitive
	PSN Noncompetitive
	Rental Lease
	Rights of Way
	Standardization Transaction
	Statewide Award
	Statutory Contractual Services
	Utility/Force Account

Once a POC/N, PSC/N or SCS CT Contract Type is selected, the OPM Reporting link is activated. (See section 3 for details on OPM Reporting)

			Contract Version			
SetID	STATE	Copy From Contract	Version	1	Status	Current
Contract ID	24D0T2222AA		Approval Due Date			
*Status	Open					

Administrator/Buyer [   ] 🔍   Add a Document

State Identified Contract Type [POC Competitive]

∨ **Header** ⓘ

*Contract Style [Purchase Order] 🔍
Process Option Purchase Order
*Supplier [CTSOUT3222-001] 🔍 Supplier Search
*Supplier ID [0000015914] 🔍 CONNECTICUT SOUTHERN RAILROAD
Primary Contact [   ] 🔍
Supplier Contract Ref [   ]
Description [   ]
Master Contract ID [   ] 🔍
*Begin Date [11/11/2024] 📅
Expire Date [12/12/2040] 📅

Add Comments
Contract Activities
Primary Contact Info
Contract Header Agreement
Contract Releases
Custom Fields

Activity Log
Document Status
Thresholds & Notifications
Price Adjustment Template
PO Defaults
Add Open Item Price Adjustments
OPM Reporting

Supplier: Use the Supplier Search to find the supplier to be associated with this contract.

∨ **Header** ⑦	

*Contract Style	Purchase Order 🔍	
Process Option	Purchase Order	
*Supplier	CTSOUT3222-001 🔍	Supplier Search
*Supplier ID	0000015914 🔍	CONNECTICUT SOUTHERN RAILROAD
Primary Contact	🔍	
Supplier Contract Ref		
Description		
Master Contract ID	🔍	
*Begin Date	11/11/2024 📅	
Expire Date	12/12/2040 📅	

Add Comments
Contract Activities
Primary Contact Info
Contract Header Agreement
Contract Releases
Custom Fields

Activity Log
Document Status
Thresholds & Notifications
Price Adjustment Template
PO Defaults
Add Open Item Price Adjustments
OPM Reporting

Fill in any of the fields to retrieve the supplier and then click Search.

Supplier Search

Search Criteria

Name	Andover	Short Name	
Alternate Supp Name			
City		State	🔍
Country	🔍	Postal	
Class	🔍	Type	🔍
Max Rows	10		

Search

1 to 10 of 159665

Search Results

1-4 of 10 ⌄ View All

Sel	Supplier ID	Address	Short Supplier Name	Supplier Name	Withholding Applicable
☐	0000000001	1	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	2	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	3	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	4	ANDOVER001-001	TOWN OF ANDOVER	N

Supplier Detail   Address

OK   Cancel   Refresh

Click OK or Cancel to return you to the previous screen, so you can select the supplier for the Contract

Supplier Detail						✕

Help

SetID STATE	**Supplier ID** 0000000001	**Supplier Status**	Approved
Short Supplier Name ANDOVER001-001		**Supplier Classification**	Supplier
In City Limit N		**HR Class**	
Additional Name TOWN TREASURER		**Persistence**	Permanent
Alternate Supp Name		**Open For Ordering**	Y
Address 00001 17 SCHOOL RD		**Withholding Applicable**	N
Corporate Supplier 0000000001 TOWN OF ANDOVER		**Display VAT Flag**	N
Remit Supplier 0000000001 TOWN OF ANDOVER			

Supplier Types

				I< < 1-1 of 1 ∨ > >I	View All

Type	Long Name

OK	Cancel	Refresh

Select the supplier by placing a check in the Sel checkbox and click the OK button. This will bring the supplier data onto the Contract Header page.

Search Results

		I< < 1-4 of 10 ∨ > >I	View All

Sel	Supplier ID	Address	Short Supplier Name	Supplier Name	Withholding Applicable
☑	0000000001	1	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	2	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	3	ANDOVER001-001	TOWN OF ANDOVER	N
☐	0000000001	4	ANDOVER001-001	TOWN OF ANDOVER	N

Supplier Detail   Address

If the supplier does not exist in the Core-CT system, please contact OSC for the necessary forms to request an addition to the supplier file.

Continue Entering Header Information

Begin Date: The Begin Date of the contact defaults in with today's date. If you enter a future begin date, this contract will not be available for selection in the Contract ID field of Purchase Orders until the begin date.

Expire Date: This is the date that the contract ends. After that expiration date has passed, the contract is no longer available for selection in the Contract ID field of Purchase Orders. In the future, this field will also be used to archive data off of the system.

Renewal Date: This field is optional. The date the contract is up for renewal.

Supplier Contract Ref: This field is optional. The field size is 30 characters.

Description: The Description field is optional for use. The field size is 30 characters. This field is viewable when searching the supplier contracts field in online PO creation. It is good practice to utilize the Description field.
Master Contract ID: This field is not used.

Tax Exempt: This field will default in from the PO Defaults link.

Maximum Amount: Enter the maximum amount that can be released and paid against this contract.

∨ Amount Summary ⓘ		
Maximum Amount	24,800.00	USD
Line Item Released Amount	0.00	
Category Released Amount	0.00	
Open Item Released Amount	0.00	
Non-PO PCard Transactions	0.00	
Total Released Amount	0.00	

∨ Order Contract Options

☐ Allow Multicurrency PO	☐ Allow Open Item Reference	☐ Must Use Contract Rate Date	Rate Date	11/01/2023
☑ Corporate Contract	☐ Adjust Supplier Pricing First	☑ Auto Default		
☐ Lock Chartfields	☐ Price Can Be Changed on Order			

Corporate Contract: If the contract that you are creating is only for your agency's use, uncheck the Corporate Contract checkbox (the Corporate Contract checkbox should only be used for DAS statewide contracting. Selecting this checkbox allows all Business Units to utilize the contract and the Business Unit on the PO Defaults link is set to DASM1).

∨ Order Contract Options

☐ Allow Multicurrency PO	☐ Allow Open Item Reference	☐ Must Use Contract Rate Date	Rate Date	11/01/2023
☑ Corporate Contract	☐ Adjust Supplier Pricing First	☑ Auto Default		
☐ Lock Chartfields	☐ Price Can Be Changed on Order			

Lock Chartfields: Select Lock Chartfields if you do not want the chartfields on your PO to be different than what you entered in your contract.

1. The following fields need to be entered or updated in the **Order Contracts Options** Section:
   - The **Allow Open Item Reference** should NEVER be selected for POC/N, PSC/N or SCS contract types, if selected you will not be able to save the contract. For other contract types, selecting this checkbox would allow the purchase of all items from this supplier within the scope of the supplier contract.
   - Select the **Price Can Be Changed on Order** checkbox; this will allow PO change orders to be created for POs associated with this contract.
   - For PSC/N, POC/N and SCS type contracts click on the **OPM Reporting** Link.

	Entered Date	Entered by	*Requisition Business Unit	*OPM Approval No. (Req. ID)	OPM Contracted Entity	OPM Statutory Reference	Approval Source		
1	05/08/2024	OPM-Sousa Susan	STATE	0000004669	Non-Profit	CGS 13B-20B	Amendment	+	−

SetID STATE   Contract ID 24DOT2222AA   Version 1

OK   Cancel   Refresh

OPM Approval Number Field: enter the log number from the approved OPM PSC/N or POC/N Request form. (e.g., 2006-0711) If your contract falls below the dollar thresholds, and OPM Approval is not required, type **Not Reqd** in this field.
OPM Contracted Entity: select entity from the dropdown menu.
OPM Statutory Reference: select reference from the dropdown.

CGS 13B-20B	Consultant Services, DOT
CGS 4A-50	Contractual Services
CGS 4B-55	Consultant Services, Construction
CGS 4D-2	Consultant Services, use w/contract type SCS only
Not Applicable	When the Statutory Reference is not one of selections listed above.

Click OK once you have entered data in the three required fields.

Click PO Defaults Link (This is **mandatory**, even if you are not entering defaults here). The PO Defaults page will open.

Verify that your agency business unit has defaulted in the **Business Unit** field. *If DASM1 defaults in, you will need to change this to your agency's business unit*.
Your **AM Business Unit** may default in. If not, enter manually if needed. You will only have to update this field if DASM1 defaults in instead of your agency business unit. If your agency has multiple Business Units that should transact utilizing this contract, use the plus button to add additional Business Units.

You will see that your **Tax Exempt ID** populates. This information will automatically default. Do not change the Tax Exempt ID or change the Check off.

PO Defaults

| SetID | STATE | Contract ID | 24DOT2222AA | Version | 1 | Supplier ID | 0000011536 |

Header   🔍 | |< < 1 of 1 ∨ > >| | View All

*Business Unit DCFM1 🔍   Copy from BU Defaults

Supp Loc MAIN 🔍

Buyer DQUADRI 🔍   DCF-Quadri David

Origin 274 🔍   Billing Location DCFM1ADDR 🔍

Currency USD 🔍   CRRNT 🔍   ☑ Tax Exempt

Payment Terms ID 000 🔍   Tax Exempt ID: 0508200024DCF

You will see that the **Payment Terms ID** is populated with 000 (Due Immediately – No Discount). If your supplier has offered a different pay term select the appropriate pay term from the list.

PO Defaults

| SetID | STATE | Contract ID | 24DOT2222AA | Version | 1 | Supplier ID | 0000011536 |

Header   🔍 | |< < 1 of 1 ∨ > >| | View All

*Business Unit DCFM1 🔍   Copy from BU Defaults

Supp Loc MAIN 🔍

Buyer   🔍   DCF.

Origin 274 🔍   Billing Location DCFM1ADDR 🔍

Currency USD 🔍   CRRNT 🔍   ☑ Tax Exempt

Payment Terms ID 000 🔍   Tax Exempt ID: 0508200024DCF

If the pay term offered is not included in the list, please contact the Core-CT help desk to log a ticket https://footprints.ct.gov/footprints
If your PO from this contract is to be amount only, then you would need to change the

Charge By field from Quantity to Amount.

Do not enter Chartfield information on the PO defaults page. Enter it directly on the distribution for each contract line that is entered.

Click OK

You will return to the Contract Entry Page.

2. Go to **Contract Items**.

Enter a clear description of 10 words or less of the good or service contracted for in the **Description** field (max 254 characters). Agencies can reference their program tree to assist in a standard description. For PSC/N, POC/N and SCS CT Contract Types, these are required fields. You will not be able to save your contract if these fields are not entered. Add an additional line for each contracted service.

To view the entire description, click ⬲ This will open an expanded window view

Contract Entry

Help

Town Of Andover

239 characters remaining

Return

Click Return to return to Contact Entry

Enter the UOM - Unit of Measure. This field must be entered.

Lines

Details	Order By Amount	Item Information	Default Schedule	Release Amounts	Release Quantities	Line Groupings	Spend Threshold	⫸

Line	Item	Description		UOM	Category							Include for Release	Status		
2	🗒		Town Of Andover	EA	14000000					☑	Active			+	—

View Category Hierarchy   Category Search

✦ Tip: Enter the correct Category. This can be changed if necessary. **Use of the category 00000000 or CT_UNSPSC is unacceptable on any contract, PO, or requisition**. These values were included for use by requesters on requisitions if they did not know the correct category. It is the responsibility of the Purchasing Approvers to apply the correct category code.

Click the Line Details Icon 🗒 to access all tabs

Lines

Details	Order By Amount	Item Information	Default Schedule	Release Amounts	Release Quantities	Line Groupings	Spend Threshold	⫸

Line	Item	Description		UOM	Category	
1	🗒					

View Category Hierarchy   Category Search

Select Expand All to view all tabs on one page.

Version	1	Supplier ANDOVER001-001
Line 2		Item ID Town Of Andover

Line Details

Category 14000000

Description

Status Active

Category ID 00007

Physical Nature Goods

Transaction Item Description:

Town Of Andover

239 characters remaining

Expand All   Collapse All

∨ **Item Information**

Contract ID 24DOT2222AA

Supplier's Catalog

☐ Device Tracking

Supplier Item ID

Manufacturer ID

Description

Manufacturer's Item ID

∨ **Release Amounts / Quantities**

Minimum Line Amount

Minimum Line Quantity

Maximum Line Amount

Maximum Line Quantity

Total Line Released Amount   0.000

Total Line Released Quantity   0.00

Remaining Amount   USD

Remaining Quantity   0.0000 EA

Remaining Amount %

Remaining Quantity %   0.00

∨ **Pricing Information**

☑ Use Contract Base Price

☐ Use Supp Price UOM Adjustments

☑ Price Can Be Changed on Order

☐ Use Supplier Price Shipto Adj

Price Date Due Date

Adjust Before Contract Adjustments

Price Qty Line Quantity

Order By Amount
☐ Amount Only

Qty Type Current Order Quantity

Merchandise Amount

Schedule Defaults

Select the eligible UOM / Pricing combinations that are available for this contract line. The Release Default row will be used for pricing the next set of releases from the contract.

UOM/Pricing

	Price Loc	UOM	UPN Type	UPN ID	Base Price	Curr		
☑	MAIN	EA			0.00000	USD	+...	—

1-1 of 1 | View All

Enter the lead times and schedule quantities to be used for contract generated purchase order releases. Quantity is in standard UOM, and will be converted to the UOM that is selected as the Release Default at the time of release.

Shipping Template

Lead Time	Time Due	*Qty Sched	UOM		
0		1.0000	EA	+...	—

1-1 of 1 | View All

OK   Cancel   Refresh

Select the appropriate choice (goods or services) in the **Physical Nature** field

		Version	1	Supplier	ANDOVER001-001

Line   2   Item ID   Town Of Andover

Line Details
Category   14000000
Description   Status   Active
Category ID   00007   Physical Nature   Goods

Transaction Item Description:
Town Of Andover

239 characters remaining

Expand All   Collapse All

> Item Information
> Release Amounts / Quantities
> Pricing Information

[OK]   [Cancel]   [Refresh]

Place a check in the checkbox for Price Can Be Changed on Order.

For An Amount Only Contract:
Order By Amount - If this is amount only, check the Amt Only checkbox. *Reconfirm that you have selected Amount in the Charge By field on the PO Defaults*.

Merchandise Amt - enter the amount for the line.

∨ Pricing Information

☑ Use Contract Base Price   ☐ Use Supp Price UOM Adjustments
☑ Price Can Be Changed on Order   ☐ Use Supplier Price Shipto Adj

Price Date   PO Date   Adjust   Before Contract Adjustments

Price Qty   Line Quantity   **Order By Amount**
                                                               ☑ Amount Only
Qty Type   Current Order Quantity   Merchandise Amount   120940.00

For A Quantity Contract:
UOM/Pricing – enter a **Base Price** equal to the price for this line.
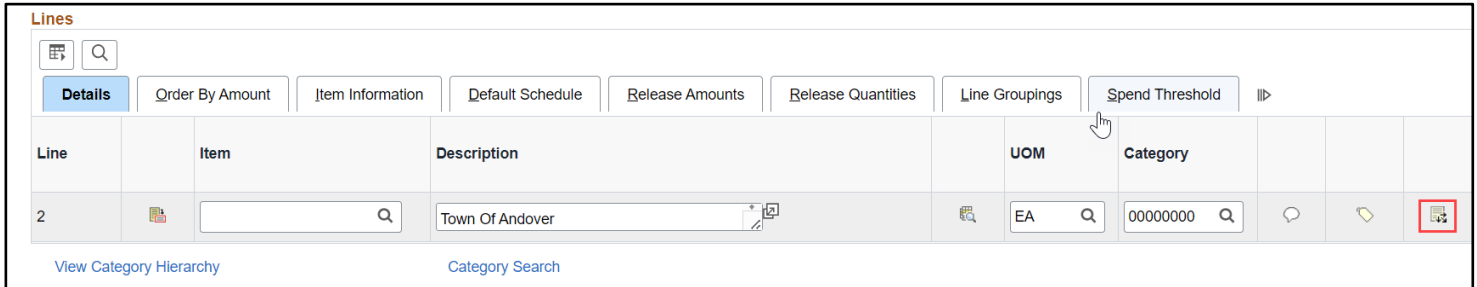
Enter MAIN for the **Price Loc** (Pricing Location).

UOM/Pricing

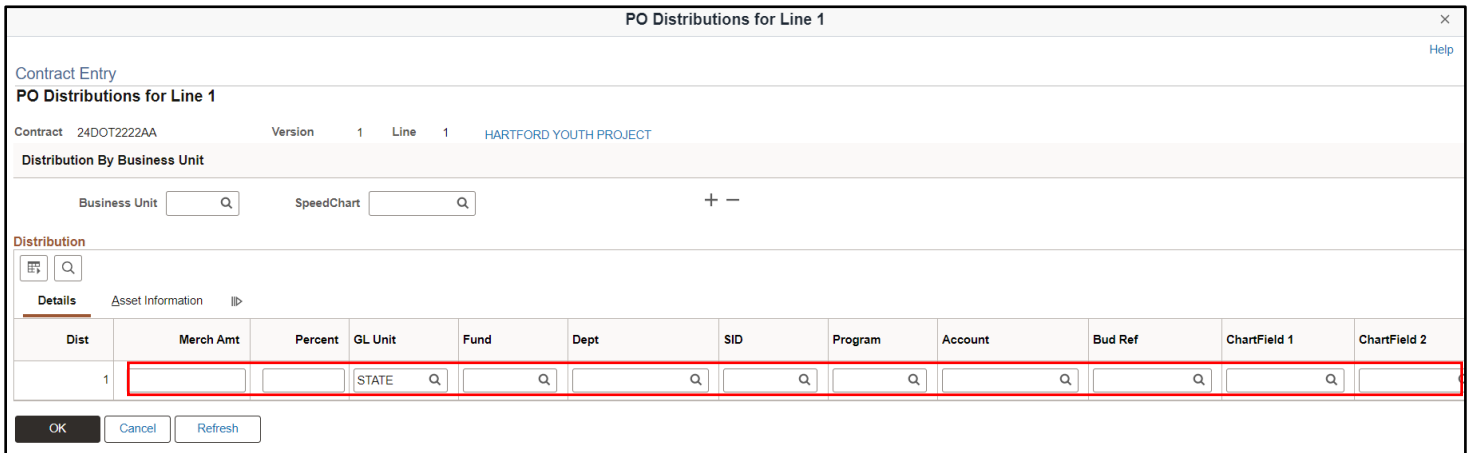|	Price Loc	UOM	UPN Type	UPN ID	Base Price	Curr		
☑	MAIN	EA			120940.00000	USD	+..	—

Click **OK** and You will be returned to the Contract Header Page. (Repeat the steps for each contract line entered.)
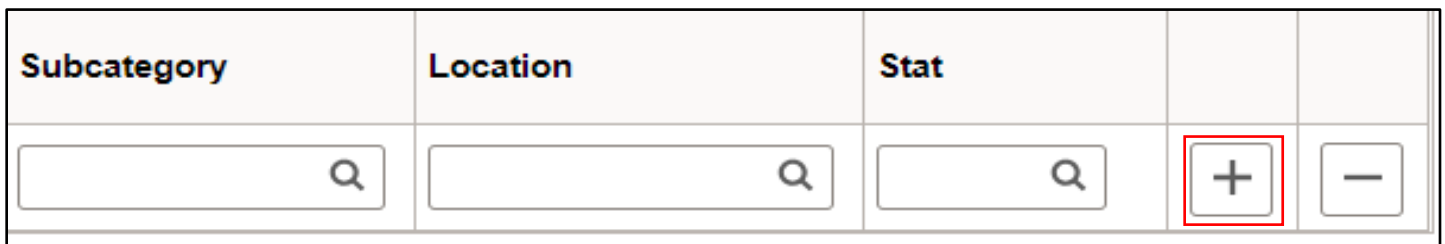
Click on the PO Distributions Details Icon

Lines

Details	Order By Amount	Item Information	Default Schedule	Release Amounts	Release Quantities	Line Groupings	Spend Threshold

Line	Item	Description		UOM	Category			
2		Town Of Andover		EA	00000000			

View Category Hierarchy   Category Search

Fill in the appropriate Chartfield information here.

PO Distributions for Line 1

Contract Entry
PO Distributions for Line 1

Contract 24DOT2222AA   Version   1   Line   1   HARTFORD YOUTH PROJECT

Distribution By Business Unit

Business Unit [ ]   SpeedChart [ ]   + −

Distribution

Details	Asset Information

Dist	Merch Amt	Percent	GL Unit	Fund	Dept	SID	Program	Account	Bud Ref	ChartField 1	ChartField 2
1			STATE								

OK   Cancel   Refresh

Select plus to add additional distribution lines.

Subcategory	Location	Stat		
			+	−

Repeat this step for each contract line entered. It is mandatory that agencies enter Chartfield values on the distribution line for each line of the contract.

This will copy to the PO when utilizing the Copy from Contract feature when creating an online purchase order.

Click **OK** when you are done.
You will be taken back to the Contract Page.

Place the contract in approved status by updating the **Status** field if you have the authority to do so.
Click **Save** to save the contract.

 If you do not have the authority to approve a contract, leave the contract in Open status and contact the appropriate person in your agency who can approve this contract.

Contract

SetID	STATE
Contract ID	24DOT2222AA
*Status	Approved

Administrator/Buyer
State Identified Contract Type   POC Competitive

Contract Version
Version   1
Approved Date   05/08/2024
Status   Current

Add a Document

> Header ?

> Contract Items

> Contract Categories

Save	Return to Search	Notify	Refresh		Add	Update/Display	Correct History

Contract | Ct Cntrct Justify

End of Procedure