

## Transaction Agreement

### Standards

Selected standards include, as applicable, all to data dictionaries, segment dictionaries and transmission controls referenced in those standards, but include only the Transaction Sets listed in the Documents section listed below.

ANSI X.12

### Documents

Trading Partner will be sending the following documents:

Transaction Set No.	Document Name or Description	Version Release	Acceptance Document Functional Acknowledgment Required (Yes/No)
810	Invoice	_____	_____
997	Functional Acknowledgment	_____	_____

State will be sending the following documents:

Transaction Set No.	Document Name or Description	Version Release	Acceptance Document Functional Acknowledgment Required (Yes/No)
820	Payment Order/Remittance Advice	_____	_____
997	Functional Acknowledgment	_____	_____
824	Application Advice	_____	_____
850	State of Ohio Standard Purchase Order (Version 4010)	_____	_____

### Guidelines

DISA (Date Interchange Standards Association)

The provisions of the Agreement (including this Transaction Agreement) shall control in the event of any conflict with any listed guidelines.

### Third Party Service Providers

(If the parties will be transmitting documents directly, enter "None.") \_\_\_\_\_

Name	Address	Telephone Number
EasyLink Service Corporation	399 Thornall Street Edison, New Jersey	1-800-624-5266

**Processing Transmission Charges**

(If no special allocation has been agreed upon, enter "None.") \_\_\_\_\_

1. Invoice Transmission: Trading Partner will pay to transmit the invoice to the mailbox, and the State will pay to retrieve it from the mailbox. The Trading Partner will pay its interconnect charges.
2. Payment Order/Remittance Advice: The State will pay to transmit the Payment Order/Remittance Advice to the mailbox, and the Trading Partner will pay to retrieve it from the mailbox. The State will pay interconnect charges for AT&T outbound.
3. Application Advice: The State will pay to transmit the Application Advice to the mailbox, and the Trading Partner will pay to retrieve it from the mailbox. The State will pay interconnect charges for AT&T outbound.

**Security Procedures**

(If no security procedures have been agreed upon, enter "None.") \_\_\_\_\_

Existing Agreements

(If the Agreement is not to be considered a part of any existing written agreement, enter "None.") \_\_\_\_\_

TRADING PARTNER

STATE OF OHIO

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Directions:

Please sign and mail document to:

LaDonna Coulter  
 Ohio Department of Administrative Services  
 e-Government  
 Electronic Commerce Center  
 2323 West Fifth Avenue, Suite 140  
 Columbus, Ohio 43204

(614) 466-4404