



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000532285
 CON10GENCY CONSULTING LLC
 17170 JORDAN RD STE 404
 SELMA TX 78154-1292
 USA

Contract ID 0000000000000000000006272		Page 1 of 1	
Contract Dates 09/26/2022 to 09/25/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0220-Ammo,Firearm,LE Supply		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	46151500 / Law Enforcement Supplies BRANDS: AVON CERADYNE (20% DISCOUNT) - HELMETS AVON PROTECTION (20% DISCOUNT) - GAS MASK	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Contract Period: 09/26/2022-09/25/2023
 Agreement Period: 09/26/2021-09/25/2026

VENDOR CONTACT:
 NORM VOSHALL
 855-590-4065
 INFO@CON10GENCY.COM

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 6272

Final Audit Report

2022-07-11

Created:	2022-07-11
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABA4f9MVmqzwVNqfCqs_11p0U9NE-E0Dyp

"PS 6272" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-11 - 2:15:11 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-11 - 2:15:27 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-11 - 2:20:14 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-11 - 2:20:14 PM GMT