



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000267778
 GHOST INC
 929 N BROADWAY AVE STE A
 OKLAHOMA CITY OK 73102-5810
 USA

Contract ID 0000000000000000000005711		Page 1 of 1	
Contract Dates 01/07/2020 to 12/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900013530		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 Qty	Amt	Maximum / Open Qty	Amt
1	82101603 / Category I - Web Based, Social & Emerging Media Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
2	80111619 / Category III - Creative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
3	82101800 / Category IV - Advertising and Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
4	80171600 / Category V - Integrated Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
5	82101600 / Category VII - Direct Media Buys	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
6	82101501 / Category VIII - Outdoor Advertising	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002

COMMENTS:

Supplier contact: Brian Barnes
 Phone: 405-605-8147
 Email: brian@ghost.agency

Contract Period: 12/31/2022 - 12/30/2023
 Agreement Period: 01/07/2020 - 12/30/2023

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

Robert Goad

PS 5711

Final Audit Report

2022-10-20

Created:	2022-10-20
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF0rw-eXcutztHbCrYKjiZhGc6AcJyRBK

"PS 5711" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Agreement completed.
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