



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000246315
 ANGLIN PUBLIC RELATIONS INC
 720 NW 50TH ST STE 200A
 OKLAHOMA CITY OK 73118-6222
 USA

Contract ID 0000000000000000000005700		Page 1 of 1	
Contract Dates 12/31/2019 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		Maximum / Open	
			Qty	Amt	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	0001
2	82101800 / Category II - Client Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	80111619 / Category III - Creative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	82101800 / Category IV - Advertising and Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
5	80171600 / Category V - Integrated Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Supplier contact: Debbie Anglin
 Phone: 405-840-4222
 Email: dangling@anglinpr.com

Contract Period: 12/31/2022 - 12/30/2023
 Agreement Period: 12/31/2019 - 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

<p>Authorized Signature</p> <p><i>Robert Good</i></p>
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PS 5700

Final Audit Report

2022-10-14

Created:	2022-10-14
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAATgGJE6mOG-ugW4yv9I8QmAYAxGINk5QL

"PS 5700" History

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