



Dispatch via Print

Contract ID				Page
0000000000000000000006147				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
05/04/2021 to 04/29/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1063NE AccessibilityProducts	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Robert Goad

ps 6147

Final Audit Report

2023-02-08

Created:	2023-02-08
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAO8vdK_c-OB96MRGQX_OP9HLEsF0yH17

"ps 6147" History

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