



# State of Oklahoma

<b>Contract ID</b> 00000000000000000000000007001			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 07/13/2023 to 06/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW086-UNIFORMS AND ACCESSORIES			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	53102700 / UNIFORMS AND ACCESSORIES Reference posted price sheet for discounts and item pricing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

Contract Period: 07/13/2023 - 06/24/2024  
Agreement Period: 07/13/2023 - 06/24/2028  
Vendor Contact:  
Rana Shelton  
405-947-2388  
orchiduniforms@gmail.com

Robert Goad

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





# Orchid PS 0-7001.PDF

Final Audit Report

2023-07-13

Created:	2023-07-13
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqev6COzyNE0QkS9Xq8HX-RM1FqmxDwvc

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-  Document created by Lisa Bradley (lisa.bradley@omes.ok.gov)  
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