



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000402705
KRUSH GROUP INC
PO BOX 7317
EDMOND OK 73083-7317
USA

Contract ID			Page	
000000000000000000005725			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
01/23/2020 to 06/30/2024		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW135 -Advertising and Market		0.00		
Allow Open Item Reference				
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		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
6	82101800 / Category VI - Value Proposals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	82101600 / Category VII - Direct Media Buys	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	82101501 / Category VIII - Outdoor Advertising	EA	1.00	0.00	0.00	0.00

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*Lara Moore*

Lara Moore (Apr 8, 2024 15:18 CDT)



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	Contract Base Pricing	1.00000	EA	0001		

COMMENTS:

Supplier contact: Kim Holzer
Phone: 405-603-5355
Email: Kim@gokrush.com

Contract Period: 12/31/2022 - 12/30/2023, Extended 6/30/2024
Agreement Period: 12/31/2019 - 12/30/2023

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Authorized Signature*Lara Moore*

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