



## Statewide Contract Summary

---

*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Notary Commission Services and Supplies

**Contract Number:** SW0114

**Date of Contract issuance:** 08/19/2024

**Contract period:** 08/19/2024 through 08/18/2029

**Agreement period:** 08/19/2024 through 08/18/2029

**Type of contract:** Mandatory ☒ Non-Mandatory ☐

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6721

**Email:** barry.timberlake@omes.ok.gov

**Supplier name:** Walker Companies

**Supplier ID #:** 74435

**Contract ID #:** 7525

**Supplier Point of Contact:** Kenny Walker

**Supplier address:** 121 NW 6th

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73102 -

**Phone #:** 1 - 405 - 235 - 5319

**Email:** KWalker@walkercompanies.com

**Contract Overview:**

---

---

---

---

---

**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

---

---

---

---

**Available Brands:**

---

---

**Available Products and Services:**

---

---

---

---

**Authorized Dealer/Reseller(s):**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - -

**Email:**