



State of Oklahoma

Dispatch via Print

Contract ID				Page 1 of 1
000000000000000000007567				
Contract Dates	Currency	Rate Type	Rate Date	
09/21/2024 to 12/31/2027	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0070 Furniture	0.00			
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org
 Krueger International Supplier: Andy Van Straten, 920-468-2394, andy.van.straten@ki.com
 OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

Authorized Signature

Jason Lee

SW0070ECKR PS Dispatch 2024-2027

Unsigned

Final Audit Report

2024-09-23

Created:	2024-09-23
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUogHY_5CUEB7E_Qcnld7oJK-hPRdFHoH

"SW0070ECKR PS Dispatch 2024-2027 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
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