



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page 1 of 1
000000000000000000007576				
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
09/10/2024 to 12/31/2027	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW0070 Furniture	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org  
Southwest Solutions Group Supplier: Heidi Clark, 972-331-8879, hclark@southwestsolutions.com  
OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

**Authorized Signature**

*Jasem Jakh*

# SW0070EC SO PS Dispatch 2024-2027

## Unsigned

Final Audit Report

2024-09-27

Created:	2024-09-27
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
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### "SW0070EC SO PS Dispatch 2024-2027 Unsigned" History

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-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
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