



State of Oklahoma

Dispatch via Print

| | | | | |
|--------------------------|-------------------------|------------------|------------------|----------------|
| Contract ID | | | | Page 1 of 1 |
| 000000000000000000007575 | | | | |
| Contract Dates | Currency | Rate Type | Rate Date | |
| 09/10/2024 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
HiTouch Contract Furniture Supplier: Dwayne Deal, 864-978-8154, dwayne.deal@hitouchbusinessservices.com
OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

Authorized Signature

Jasem Jakh

SW0070ECHT 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 |
| Transaction ID: | CBJCHBCAABAAI3N64VIOmRWKgX46qxf3warXECYPgeJ |

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