

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000590214  
CHERRY BEKAERT ADVISORY LLC  
3800 GLENWOOD AVE STE 200  
RALEIGH NC 27612-4875  
USA

<b>Contract ID</b> 0000000000000000000000007584			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 09/24/2024 to 09/30/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133CB Non IT Consult Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80151605 / Customs Consulting Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 9/24/2024 - 9/30/2029  
Agreement Period: 9/24/2024 - 9/30/2029

Vendor Contact: Paul Folkers  
paul.folkers@cbh.com

Central Purchasing Buyer: Ryan Gold  
ryan.gold@omes.ok.gov

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**