



# CONTRACT

## State of Oklahoma

**Supplier** 0000603098  
 JOHN SAVOY & SON INC  
 PO BOX 248  
 MONTOURSVILLE PA 17754-0248  
 USA

### DUPLICATE

### Dispatch via Print

Contract ID	Page 1 of 1		
0000000000000000000007610	Currency	Rate Type	Rate Date
10/14/2024 to 12/31/2027 USD	CRRNT	PO Date	
<b>Description:</b> SW0070 Furniture	<b>Contract Maximum</b> 0.00		

**TYPE: STATEWIDE**

Tax Exempt? Y Tax Exempt ID:736017987

#### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	56101500 / Furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	56101600 / Outdoor furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	56101700 / Office furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	56111500 / Workstations and office packages	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
5	56121500 / General Classroom Furnishings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

#### COMMENTS:

Equalis Group Participating Contract: COG-2152I

Contract Date: 10/14/2024 - 12/31/2027

Agreement Date: 10/14/2024 - 12/31/2028

#### Point of Contact

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org  
 Savoy Supplier: Chris Frantz, 570-368-2424, cfrantz@savoyfurniture.com  
 OMES 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

Barry Timberlake