



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Computer Equipment Peripherals and Related Services

Contract Number: SW1020P

Date of Contract issuance: 12/19/2024

Contract period: 12/19/2024 through 06/30/2028

Agreement period: 12/19/2024 through 06/30/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Barry Timberlake

Title: Categories Manager

Phone: (405) - 521 - 6721

Email: barry.timberlake@omes.ok.gov

Supplier name: Pure Storage

Supplier ID #: 593326

Contract ID #: 7739

Supplier Point of Contact: Kim Bradbury

Supplier address: 2555 Augustine Drive

City: Santa Clara

State: CA

Zip Code: 95054 -

Phone #: 1 - 301 - 717 - 9968

Email: kim.bradbury@purestorage.com

Contract Overview:

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Available Brands:

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: