CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007796			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
12/19/2024 to 01/03/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
Commercial Printing		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000072274
THE SOUTHWESTERN STATIONERY AND BANK SUP
4500 NORTH SANTA FE
PO BOX 18697
OKLAHOMA CITY OK 73154-0697
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	82121506 / Commercial Printing Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

COMMENTS:

Contract Start Date: 12/19/2024
Contract End Date: 1/3/2029

Southwestern Stationery
Mark Dame
405-525-9411
mark.dame@southwesternok.com

Central Purchasing Contact
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

Ryan Gold