CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000007655			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/08/2024 to 11/07/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0135M ADVERT MARKETING SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000402705
KRUSH GROUP INC
PO BOX 7317
EDMOND OK 73083-7317
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
2	80171600 / Category II – Client Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
3	80111619 / Category III - Creative Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
4	82101800 / Category IV – Advertising and Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
5	82101800 / Category V – Integrated Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
6	80141630 / Category VII – Direct Media Buys		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
7	82101501 / Category VIII – Outdoor Advertising		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		

COMMENTS:

Agreement Award: 11/08/2024
Agreement End: 11/07/2029

Awarded from EV00000444

OMES Contact:
Ryan Gold
ryan.gold@omes.ok.gov

Supplier Contact:
Kim Holzer kim@gokrush.com
405.603.5355

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