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

Contract title: Software Value Added Reseller

Contract Number: SW1041US

Date of Contract issuance: 6/13/2024

Contract period: 6/13/2024 through 6/12/2025

Agreement period: 6/13/2024 through 6/12/2029

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Barry Timberlake

Title: Procurement Specialist

Phone: (405) - 521 - 6721

Email: barry.timberlake@omes.ok.gov

Supplier name: UNITE USA INC

Supplier ID #: 510735

Contract ID #: 7443

Supplier Point of Contact: Jordan Murray

Supplier address: 217 Broadway, Floor 8

City: New York

State: NY

Zip Code: 10007 - 3070

Phone #: 1 - 606 - 407 - 0614

Email: jordan.murray@uniteus.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: