



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000523547
 KORN FERRY US
 1900 AVENUE OF THE STARS STE 2600
 LOS ANGELES CA 90067-4507
 USA

Contract ID 000000000000000000000000006727		Page 1 of 1	
Contract Dates 12/14/2022 to 06/30/2028	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133K Non IT Consult Srv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80151605 / Customs Consulting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 07/01/2023 -- 06/30/2024
 Agreement Period: 12/14/2022 -- 06/30/2028

Vendor Contact: Christine Thompson
 Christine.Thompson@KornFerry.com

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
Lara Moore

Korn Ferry PS 6727

Final Audit Report

2024-06-23

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By:	Ryan Gold (ryan.gold@omes.ok.gov)
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