



CONTRACT

Supplier 0000288371
ALL MEDIA INTEGRATION LLC
12330 E 60TH ST STE B
TULSA OK 74146-6934
USA

Dispatch via Print

Contract ID 0000000000000000000000006300			Page 1 of 1	
Contract Dates 09/29/2021 to 09/15/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021AM A/V Equip. & 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	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

Contract Period :09/29/2021 -- 09/15/2025
Agreement Period: 09/29/2021 -- 09/15/2025

Vendor Contact:
Trey Quaranta
TQuaranta@Pro-AMI.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

SW1021AM PS Dispatch 2024-2025 Unsigned

Final Audit Report

2024-08-12

Created:	2024-08-10
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-g9gKm5j5k-4NXGETQQD6VqKaHdxGey3

"SW1021AM PS Dispatch 2024-2025 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-08-10 - 6:05:44 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-08-10 - 6:05:58 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-08-12 - 1:54:46 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-08-12 - 1:54:53 PM GMT - Time Source: server
-  Agreement completed.
2024-08-12 - 1:54:53 PM GMT