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

**Contract title:** Furniture

**Contract Number:** SW0070ECAS

**Date of Contract issuance:** 9/10/2024

**Contract period:** 9/10/2024 through 12/31/2027

**Agreement period:** 9/10/2024 through 12/31/2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Ryan Gold

**Title:** Category Manager

**Phone:** (405) - -

**Email:** ryan.gold@omes.ok.gov

**Supplier name:** Allseating

**Supplier ID #:** 320227

**Contract ID #:** 7566

**Supplier Point of Contact:** Cindy Lawton-Moreby

**Supplier address:** 5800 Avebury Road, Unit 3

**City:** Mississauga

**State:** ON

**Zip Code:** L5R 3M3 -

**Phone #:** 1 - 416 - 671 - 5694

**Email:** cindy@allseating.com

**Contract Overview:**

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**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:**

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**Available Brands:**

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**Available Products and Services:**

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**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:**

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**Phone #: 1 - - -**

**Email:**