



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

Contract title: Furniture

Contract Number: SW0070ECLL

Date of Contract issuance: 9/10/2024

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

Agreement period: 9/10/2024 through 12/31/2027

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: Lakeshore Learning Materials

Supplier ID #: 537206

Contract ID #: 7570

Supplier Point of Contact: Tyler Domski

Supplier address: 2695 E. Dominguez St.

City: Carson

State: CA

Zip Code: 90895 -

Phone #: 1 - 800 - 421 - 5354 Ext 2783 **Email** domski@lakeshorelearning.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: