



CONTRACT

Dispatch via Print

Contract ID				Page
000000000000000000007570				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
09/10/2024 to 12/31/2027	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0070 Furniture	0.00			
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	56101500 / Furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	56101600 / Outdoor furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	56101700 / Office furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	56111500 / Workstations and office packages	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
5	56121500 / General Classroom Furnishings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

Equalis Group Participating Contract: COG-2152L

Point of Contact

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org
Lakeshore Learning Materials Supplier: Tyler Domski, (800) 421-5354, x2783, tdomski@lakeshorelearning.com
OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

Authorized Signature

Jason J. Lee

SW0070ECLL PS Dispatch 2024-2027



Unsigned

Final Audit Report

2024-09-23

Created:	2024-09-23
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAszX6N2b-3PauE9pID5kXV6_QM7bViyFZ

"SW0070ECLL PS Dispatch 2024-2027 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-09-23 - 4:22:45 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature
2024-09-23 - 4:23:28 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)
2024-09-23 - 4:42:08 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)
Signature Date: 2024-09-23 - 4:42:21 PM GMT - Time Source: server
-  Agreement completed.
2024-09-23 - 4:42:21 PM GMT