



## Dispatch via Print

<b>Contract ID</b>				Page
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
09/10/2024 to 08/31/2025	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW0070 Furniture	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org  
Meteor Education Supplier: Caroline Smith, 352-416-1323, bids@meteoreducation.com  
OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

**Authorized Signature**

*Jason Felt*

# SW0070ERME PS Dispatch 2024-2025

## Unsigned

Final Audit Report

2024-09-24

Created:	2024-09-24
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAM9giOgqc_N32PZ7l_h3uo4UjDRxe_M6n

### "SW0070ERME PS Dispatch 2024-2025 Unsigned" History

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