



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

Contract title: Furniture

Contract Number: SW0070ERAL

Date of Contract issuance: 9/11/2024

Contract period: 9/11/2024 through 8/31/2025

Agreement period: 9/11/2024 through 8/31/2025

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Ryan Gold

Title: Contract Manager

Phone: (405) - -

Email: ryan.gold@omes.ok.gov

Supplier name: Alumni Classroom Furniture

Supplier ID #: 597614

Contract ID #: 7577

Supplier Point of Contact: Joseph Campos

Supplier address: 210 Regina Street North

City: Waterloo

State: Ontario

Zip Code: N2J 3B6 -

Phone #: 1 - 519 - 888 - 9300

Email: contracts@alumnicf.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: