



Dispatch via Print

Contract ID				Page
000000000000000000007577				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
09/11/2024 to 08/31/2025	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0070 Furniture	0.00			
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org
 Alumni Classroom Furniture Supplier: Joseph Campos, 519-888-9300, contracts@alumnif.com
 OMES Buyer: Ryan Gold, ryan.gold@omes.ok.gov

Authorized Signature

Jason Felt

SW0070ERAL PS Dispatch 2024-2025

Unsigned

Final Audit Report

2024-09-27

Created:	2024-09-27
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfvefLopJP_T5xA4Wb6MHwQR7KNU9R0bq

"SW0070ERAL PS Dispatch 2024-2025 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
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