



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000532285
CON10GENCY CONSULTING LLC
17170 JORDAN RD STE 404
SELMA TX 78154-1292
USA

Contract ID 0000000000000000000006272		Page 1 of 1	
Contract Dates 09/26/2022 to 09/25/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0220-Ammo,Firearm,LE Supply		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	46151500 / Law Enforcement Supplies BRANDS: AVON CERADYNE (20% DISCOUNT) - HELMETS AVON PROTECTION (20% DISCOUNT) - GAS MASK	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Contract Period: 09/26/2024-09/25/2026
Agreement Period: 09/26/2021-09/25/2026

VENDOR CONTACT:
NORM VOSHALL
855-590-4065
INFO@CON10GENCY.COM

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PSC #6272 Con10Gency Unsigned

Final Audit Report

2024-10-01

Created:	2024-10-01
By:	Darlene Saltzman (Darlene.Saltzman@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7gXyEpPJUULpSHwOmpreDR_Hlz-u-SIL

"PSC #6272 Con10Gency Unsigned" History

-  Document created by Darlene Saltzman (Darlene.Saltzman@omes.ok.gov)
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-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)
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