

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000551998  
BYRNA TECHNOLOGIES INC  
100 BURTT RD STE 115  
ANDOVER MA 01810-5915  
USA

<b>Contract ID</b> 000000000000000000000000007233			Page 1 of 1	
<b>Contract Dates</b> 01/25/2024 to 09/25/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW220-NON LETHAL SUPPLIES			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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 / Non-Lethal Law Enforcement Supplies Award of non-lethal law enforcement supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Contract Period: 01/25/2024 - 09/25/2026  
Agreement Period: 01/25/2024 - 09/25/2026  
Vendor Contact: Bryan Morrell  
bmorrell@byrna.com  
978-620-5845

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**

Jason Felt

# PSC #7233 Byrna Unsigned

Final Audit Report

2024-10-01

Created:	2024-10-01
By:	Darlene Saltzman (Darlene.Saltzman@omes.ok.gov)
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