CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007612			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/09/2024 to 09/30/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0133CB Non IT Consult Srv.		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000556060
SOAR PARTNERS LLC
2448 E 81ST ST STE 4905
TULSA OK 74137-4327
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	80151605 / Customs Consulting Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

COMMENTS:

Soar Partners Contact Information: Brooklyn Cadwallader, bcadwallader@soar.partners ph. 936-520-6096

OMES Central Purchasing Contact Information: Ryan Gold, Ryan.gold@omes.ok.gov

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

Ryan Gold