



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

Contract title: Furniture

Contract Number: SW0070ECAT

Date of Contract issuance: 11/18/2024

Contract period: 11/18/2024 through 12/31/2027

Agreement period: 11/18/2024 through 12/31/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Ryan Gold

Title: Category Manager

Phone: (405) - -

Email: ryan.gold@omes.ok.gov

Supplier name: AmTab

Supplier ID #: 602383

Contract ID #: 7671

Supplier Point of Contact: Matt Freas

Supplier address: 600 Eagle Drive

City: Bensenville

State: IL

Zip Code: 60106 -

Phone #: 1 - 630 - 301 - 7600 ext 159

Email: contractteam@amtab.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: