



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

Contract title: Furniture

Contract Number: SW0070ERSC

Date of Contract issuance: 11/25/2024

Contract period: 11/25/2024 through 6/30/2027

Agreement period: 11/25/2024 through 6/30/2029

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Ryan Gold

Title: Categories Manager

Phone: (405) - -

Email: ryan.gold@omes.ok.gov

Supplier name: School Specialty

Supplier ID #: 532553

Contract ID #: 7693

Supplier Point of Contact: Greg Harbaugh

Supplier address: W6316 Design Drive

City: Greenville

State: WI

Zip Code: 54942 -

Phone #: 1 - 856 - 217 - 8307

Email: Greg.harbaugh@schoolspecialty.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: