



# **CONTRACT**

**Supplier** 0000532553  
SCHOOL SPECIALTY LLC  
W6316 DESIGN DRIVE  
GREENVILLE WI 54942  
USA

| DUPLICATE                               |                | Dispatch via Print              |           |
|---|----------------|---------------------------------|-----------|
| Contract ID                             | Page<br>1 of 1 |                                 |           |
| Contract Dates                          | Currency       | Rate Type                       | Rate Date |
| 11/25/2024 to 06/30/2027                | USD            | CRRNT                           | PO Date   |
| <b>Description:</b><br>SW0070 Furniture |                | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|---------|-------------------|------|--------------------|------|
| 1      | 56101500 / Furniture                        | EA      | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                       | 0.01000 | EA                | 0001 |                    |      |
| 2      | 56101600 / Outdoor furniture                | EA      | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                       | 0.01000 | EA                | 0001 |                    |      |
| 3      | 56101700 / Office furniture                 | EA      | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                       | 0.01000 | EA                | 0001 |                    |      |
| 4      | 56111500 / Workstations and office packages | EA      | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                       | 0.01000 | EA                | 0001 |                    |      |
| 5      | 56121500 / General Classroom Furnishings    | EA      | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                       | 0.01000 | EA                | 0001 |                    |      |

**COMMENTS:**

Equalis Group Participating Contract: R10-1164D

Contract Date: 11/25/2024 - 6/30/2027  
Agreement Date: 11/25/2024 - 6/30/202

## Point of Contact

Equalis Group: Kyle Gullett, 945-279-0137, KGullett@EqualisGroup.org  
School Specialty Supplier: Greg Harbaugh, 856-217-8307, Greg.harbaugh@schooldistrict.com  
OMES Buyer: 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**

Barry Timberlake