



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

Contract title: Furniture

Contract Number: SW0070ERSE

Date of Contract issuance: 12/3/2024

Contract period: 12/3/2024 through 4/30/2026

Agreement period: 12/3/2024 through 4/30/2028

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: Sedia Systems

Supplier ID #: 379697

Contract ID #: 7705

Supplier Point of Contact: Karen Andersen

Supplier address: 1820 West Hubbard Street suite 225

City: Chicago

State: Illinois

Zip Code: 60622 -

Phone #: 1 - 312 - 229 - 4414

Email: kandersen@sediasystems.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: