



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000604074  
PINKSTON GROUP INC  
3110 FAIRVIEW PARK DR STE 1400  
FALLS CHURCH VA 22042-4503  
USA

<b>Contract ID</b> 000000000000000000007708			Page 1 of 1	
<b>Contract Dates</b> 11/21/2024 to 11/20/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0135 Marketing / Advertising			<b>Contract Maximum</b> 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	80171600 / Category II – Client Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		
2	80111619 / Category III - Creative Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		
3	82101800 / Category IV – Advertising and Marketing Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		
4	82101800 / Category V – Integrated Marketing Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		
5	82101800 / Category VI – Value Proposals	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		
6	80141630 / Category VII – Direct Media Buys	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	0001		

**COMMENTS:**

Agreement Award: 11/21/2024  
Agreement End: 11/20/2029

Awarded from EV00000444

OMES Contact:  
Ryan Gold  
ryan.gold@omes.ok.gov

Supplier Point of Contact:  
1 866 353 2144, info@pinkston.co, clientservices@pinkston.co

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**