



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

Contract title: Furniture

Contract Number: SW0070ERCO

Date of Contract issuance: 11/15/2024

Contract period: 11/15/2024 through 4/30/2025

Agreement period: 11/15/2024 through 4/30/2027

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: AFMA Inc, dba Core Office Interiors

Supplier ID #: 606050

Contract ID #: 7729

Supplier Point of Contact: Matt Hansen

Supplier address: 816 Camaron Street, Suite #1.05

City: San Antonio

State: TX

Zip Code: 78212 -

Phone #: 1 - 210 - 985 - 5974

Email: mhansen@coreoi.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:

