



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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW102DH

**Date of Contract issuance:** 9/6/22

**Contract period:** 09/06/22 through 1/31/23

**Agreement period:** 09/06/22 through 01/31/2023

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Asha Parks

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6674

**Email:** [asha.parks@omes.ok.gov](mailto:asha.parks@omes.ok.gov)

**Supplier name:** Dental Health Products Inc.

**Supplier ID #:** 000018572

**Contract ID #:** 0-3948

**Supplier Point of Contact:** LaDeana DeClark

**Supplier address:** 2614 N Sugar Bush Rd

**City:** New Franken

**State:** WI

**Zip Code:** 54229-9346

**Phone #:** 800 626 2163

**Email:** [ladeana.declark@dhipi.net](mailto:ladeana.declark@dhipi.net)

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

**Phone #:**

**Email:**

**Contract Overview:**

**Dental Health Products**

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**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:**

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Contact vendor for quotes.

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**Available Brands:**

See Price File

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**Available Products and Services:**

DHPI, Goldsmith & Revere, Vivident, 3M, etc.

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Anesthetics, bonding agents, burs, disposables, and more

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**Authorized Dealer/Reseller(s):**

Supplier name: N/A

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

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Phone #: 1 - - -

Email: