



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072554
JOURNEY HOUSE TRAVEL INC
2915 UNITED FOUNDERS BLVD
OKLAHOMA CITY OK 73112-4248
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000005722 | | | Page 1 of 1 | |
| Contract Dates 03/02/2020 to 03/01/2024 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0210 - TRAVEL SERVICES | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | Amt | Maximum / Open | Amt |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | | Qty | |
| 1 | 90121502 / OKLAHOMA TRAVEL INITIATIVE TRAVEL AGENT SERVICES | EA | 0.00 | 0.00 | 0.00 | 0.00 |

FEES:

ONLINE BOOKING:
\$9.00 AIRLINE TICKET
\$7.00 HOTEL/CAR ONLY BOOKING

PERSON TO PERSON:
\$12 AIRLINE TICKETS DOMESTIC & INTERNATIONAL

Contract Base Pricing 0.00000 EA 0001

COMMENTS:

Contract Period: 03/02/2023 - 03/01/2024
Agreement Period: 03/02/2020 - 03/01/2025

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*Robert Goad*

PS 5722

Final Audit Report

2022-12-21

| | |
|-----------------|--|
| Created: | 2022-12-21 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAOLijq7k8knJGyn_qYahjXH1qTg-ul4BP |

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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