



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000071456  
 KAPLAN EARLY LEARNING COMPANY  
 1310 LEWISVILLE CLEMMONS ROAD  
 LEWISVILLE NC 27023-0609  
 USA

<b>Contract ID</b> 0000000000000000000005499			Page 1 of 1	
<b>Contract Dates</b> 02/19/2022 to 08/12/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1072K - STEM Education Tools			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	60106200 / STEM Educational Tools and Products	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0001	

**COMMENTS:**

SW1072K - STEM Educational Tools

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 02/12/2022 - 08/12/2023

Agreement Period: 02/12/2019 - 08/12/2023

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**

# PS 5499

Final Audit Report

2023-04-24

Created:	2023-04-24
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFWYkdm9otWNZN91cgGfX0tsCyZ29JTTi

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