



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000537206  
 LAKESHORE PARENT LLC  
 2695 E DOMINGUEZ ST  
 CARSON CA 90895-1000  
 USA

<b>Contract ID</b>			Page	
000000000000000000005500			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/19/2022 to 08/12/2023		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1072L - STEM Education Tools			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
2	60106200 / STEM Educational Tools and Products	EA	0.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

SW1072L - STEM Educational Tools

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.7764

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 5500

Final Audit Report

2023-04-24

Created:	2023-04-24
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAATIBt0F-NZ3ERPOJ8ZelGv3gdhgaw-c3b

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