



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000545559  
 OUTLOOK MANAGEMENT SERVICES  
 PO BOX 9261  
 DES MOINES IA 50306-9261  
 USA

<b>Contract ID</b> 0000000000000000000006447		Page 1 of 1	
<b>Contract Dates</b> 03/31/2022 to 03/30/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Vending Machine Leasing/Repair		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	48110000 / Vending Machine Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	48110000 / Vending Machine Repair	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

**COMMENTS:**

SW0763 - Awarded Vending Machine Leasing and Repairs  
 OMES Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674  
 Contract Period: 3/31/2023 - 3/30/2024  
 Agreement Period: 3/31/2022 - 3/30/2026

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 6447

Final Audit Report

2023-04-21

Created:	2023-04-21
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAW0S2M3SUUAWIJf4I87B6eTfihbG69toN

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