



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

Contract title: Computer Equipment, Peripherals, and Related Services

Contract Number: SW1020A

Date of Contract issuance: 01/30/2024

Contract period: 01/30/2024 through 07/19/2024

Agreement period: 01/30/2024 through 07/19/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Marc Brown **Title:** Contracting Officer

Phone: (405) - 521-6669

Email: Marc.brown@omes.ok.gov

Supplier name: Apple Inc.

Supplier ID #: 0000079347

Contract ID #: 7237

Supplier Point of Contact: Timothy Lim

Supplier address: 12545 Riata Vista Circle

City: Austin

State: TX

Zip Code: 78727 -

Phone #: 1 - 408 - 783 - 7379

Email: Tlim2@apple.com

Contract Overview:

SW1020A is in place for the purchase of unmanaged devices.

Link to Apple docs below.

[Education - Shop - Contracts - NASPO - Apple](#)

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:

Request a quote referencing SW1020A via any approved Apple representative and follow internal procedures if quote meets the agency need.

Available Brands:

Apple

Available Products and Services:

Desktop, Laptop and Tablet Computers & Accessories

Authorized Dealer/Reseller(s):

N/A

