



# State of Oklahoma

<b>Contract ID</b> 0000000000000000000007035			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 08/16/2023 to 05/14/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	44121500 / Misc. Mailing Supplies & Purchases (not postage or leases)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Lara Moore

# SW1008Q PS7035 Exp 5-14-25

Final Audit Report

2024-04-17

Created:	2024-04-17
By:	Jason LaPierre (jason.lapierre@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-B_IEQoL7_q_1x4Z4QFj1a2Fxnvf9kAe

## "SW1008Q PS7035 Exp 5-14-25" History

-  Document created by Jason LaPierre (jason.lapierre@omes.ok.gov)  
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
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