CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000007708			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/21/2024 to 11/20/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0135M ADVERT MARKETING SVC		0.00	

TYPE: STATEWIDE

Supplier 0000604074
PINKSTON GROUP INC
3110 FAIRVIEW PARK DR STE 1400
FALLS CHURCH VA 22042-4503
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	80171600 / Category II – Client Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
2	80111619 / Category III - Creative Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
3	82101800 / Category IV – Advertising and Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
4	82101800 / Category V – Integrated Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
5	82101800 / Category VI – Value Proposals		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
6	80141630 / Category VII – Direct Media Buys		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		

COMMENTS:

Agreement Award: 11/21/2024
Agreement End: 11/20/2029

OMES Contact:
Ryan Gold
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Supplier Point of Contact:
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clientservices@pinkston.co

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

Ryan Gold