CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000007663			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/14/2024 to 11/13/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0135M ADVERT MARKETING SVC		0.00	

TYPE: STATEWIDE

Supplier 0000592667
CARMANAH SIGNS INC
9455 - 23 STREET SE
CALGARY AB T2C 5R2
CAN

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	82101800 / Category VI – Value Proposals	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	HR		0001		

COMMENTS:

Agreement Award: 11/14/2024
Agreement End: 11/13/2029

Awarded from EV00000444

OMES Contact:
Ryan Gold
ryan.gold@omes.ok.gov

Supplier Contact:
Cameron Waldie, 403.252.6047, NADENE BEYERBACH, NBEYERBACH@CARMANAHSIGNS.COM

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