



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000391631  
 GLOBAL INDUSTRIES INC  
 17 W STOW RD  
 MARLTON NJ 08053-3116  
 USA

<b>Contract ID</b> 0000000000000000000008225		Page 1 of 1	
<b>Contract Dates</b> 09/03/2025 to 06/30/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0070 FURNITURE		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	56101500 / Furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	56101600 / Outdoor furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	56101700 / Office furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
4	56111500 / Workstations and office packages	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
5	56121500 / General Classroom Furnishings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

Equalis Group Participating Contract: R10-1176H

Agreement Date: 9/3/2025 - 6/30/2030

Supplier Contact:  
 Katie Higgins  
 856-552-3784  
 khiggins@globalfurnituregroup.com

Central Purchasing Contact:  
 Ryan Gold  
 ryan.gold@omes.ok.gov

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

<b>Authorized Signature</b> 
---------------------------------