



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000614740  
HALO DREAM INC  
213 W 35TH ST RM 12W  
NEW YORK NY 10001-0207  
USA

<b>Contract ID</b> 0000000000000000000008108		Page 1 of 1	
<b>Contract Dates</b> 06/19/2025 to 06/08/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0360M INFANT CHILD PRODUCTS		<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 Qty	Amt	Maximum / Open Qty	Amt
1	53102601 / SLEEPWEAR: Baby Clothing, Nightwear	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	53102601 / CRIB, PLAYPENS & ACC: Baby Gates & Play Yards	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

**COMMENTS:**

Agreement Period: 06/09/2023 - 06/08/2028

Supplier Point of Contact: Stephanie Blaszczyk  
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Central Purchasing Contact:  
Ryan Gold  
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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*