CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000008206			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
09/08/2025 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW2004SU LAUNDRY SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000079007
MCCALLS CHAPEL SCHOOL INC
13546 COUNTY ROAD 3600
ADA OK 74820-5378
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	91111502 / 1000029713 LAUNDRY SRVC: State Use, Laundry and Linen Services	EA	1.00	0.00	0.00	0.00

Contract Base Pricing 0.01000 EA 0001

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Summer Holland
Phone: 580-399-7938
Email: sholland@mc4le.com

OMES Central Purchasing Contact:
Cristi Cole
cristi.cole@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

Authorized Signature

Cristi Cole