



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000056564  
 SOUTHWEST OKLAHOMA COMM ACTION GROUP  
 PO BOX 1088  
 ALTUS OK 73522-1088  
 USA

<b>Contract ID</b> 0000000000000000000008211		Page 1 of 1	
<b>Contract Dates</b> 09/08/2025 to 12/31/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW2004SU LAUNDRY SVC		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	91111502 / Laundry Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

Contract End Date: 12/31/2030

Supplier Contact: Ingrid Gifford  
 Phone: 580-482-5040  
 Email: ingrid.gifford@socag.org

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*