CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000006148			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/13/2021 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW2007SU OFFICE HOUSE PROD		0.00	

TYPE: STATEWIDE

Supplier 0000072426
DALE ROGERS TRAINING CENTER INC
2501 N UTAH AVE
OKLAHOMA CITY OK 73107-1226
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	43211600 / Tablet Stand with mount capability	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 124.00000	EA		0001		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Colleen Jackson
Phone: 405-946-1079 ext. 1807
Email: cjackson@drtc.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