CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/18/2023 to 06/30/2028	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0133M NON-IT CONSULTING SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000576917
THE NORTH HIGHLAND HOLDING COMPANY LLC
3333 PIEDMONT RD NE STE 1000
ATLANTA GA 30305-1843
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	80151605 / Customs Consulting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

COMMENTS:

Agreement Period: 10/18/2023 -- 06/30/2028

Vendor Contact:
Ruth Klann
512-626-4079
ruth.klann@northhighland.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

Authorized Signature

Ryan Gold