# CONTRACT

## State of Oklahoma

**Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 00000000000000000000007575 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 09/10/2024 to 12/31/2027 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW0070 FURNITURE | | 0.00 | |

**TYPE: STATEWIDE**

**Supplier** 0000601764
HITOUCH BUSINESS SERVICES LLC
601 MASON RD
LA VERGNE TN 37086-3272
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 | 56101500 / Furniture | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | | 0001 | | |
| 2 | 56101600 / Outdoor furniture | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | | 0001 | | |
| 3 | 56101700 / Office furniture | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | | 0001 | | |
| 4 | 56111500 / Workstations and office packages | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | | 0001 | | |
| 5 | 56121500 / General Classroom Furnishings | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | | 0001 | | |

COMMENTS:

Equalis Group Participating Contract: COG-2152G

Contract Date: 9/10/2024 - 12/31/2027
Agreement Date: 9/10/2024 - 12/31/2028

Point of Contact

Equalis Group: Derek Anderson, 979-877-8273, danderson@EqualisGroup.org
HiTouch Contract Furniture Supplier: Dwayne Deal, 864-978-8154, dwayne.deal@hitouchbusinessservices.com
OMES Buyer: 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**