CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000007693			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/25/2024 to 06/30/2027	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0070 FURNITURE		0.00	

TYPE: STATEWIDE

Supplier 0000532553
SCHOOL SPECIALTY LLC
W6316 DESIGN DRIVE
GREENVILLE WI 54942
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: R10-1164D

Contract Date: 11/25/2024 - 6/30/2027
Agreement Date: 11/25/2024 - 6/30/2029

Point of Contact

Equalis Group: Derek Anderson, 979-877-8273, danderson@EqualisGroup.org
School Specialty Supplier: Greg Harbaugh, 856-217-8307, Greg.harbaugh@schoolspecialty.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