

**CONTRACT: C19-2752-TDD**  
**Boone Oakley**  
**Marketing, Advertising, & PR for TDD**  
**EXPIRES:09/30/2025**

TDa2563	1410-540002	\$900
TDb2563	1410-540005	\$700

**Task Order – 2025 IMM North America Conference Travel**

Agency Job #OKTDD-25010

Task order covers travel costs for one member of the agency's PR team to accompany Stacey Young to the 2025 IMM North America Conference in New York, January 21 - 24, 2025.

**Cost:**

Flight	\$500
Ground Transportation	\$200
Per Diem	\$200
Accommodations	\$700
Registration	n/a (included in Stacey's registration fee)
<b>Total not to exceed</b>	<b>\$1,600</b>

**Payment Schedule:**

To be invoiced upon completion of travel with travel voucher with accompanying receipts.

**Offered by:**

  
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**Katy Spiecha, Boone Oakley**

**Accepted by:**

**Jennifer Adams**  
Digitally signed by Jennifer Adams  
Date: 2025.01.06 13:33:58 -06'00'  
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**Jennifer Adams, TDD Director**

Digitally signed by Charlotte Dunworth  
Date: 2025.01.06 13:31:00

**DeRita Mason**  
Digitally signed by DeRita Mason  
Date: 2025.01.07 06:45:54 -06'00'  
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**DeRita Mason, Purchasing Manager**