CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003961			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
01/01/2015 to 09/30/2016	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW102		0.00	

TYPE: STATEWIDE

Supplier 0000351646
DARBY DENTAL SUPPLY LLC
300 JERICHO QUADRANGLE
JERICHO NY 11753-2704
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	42152500 / 1000030572 DENTAL: Supplies and Products SEE ATTACHED PRICE LIST	EA	1.00	1.00	0.00	0.00

COMMENTS:

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