CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003806			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
07/01/2014 to 06/30/2015	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
PRESCRIPTION FILLING SERVICES		0.00	

TYPE: STATEWIDE

Supplier 0000068819
DIAMOND PHARMACY SERVICES
645 KOLTER DR
INDIANA PA 15701-3570
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	73101701 / 1000010432 DRUGS: Production Services, Drugs and Medications CONTRACT TO PROVIDE PRESCRIPTION FILLING SERVICES IN ACCORDANCE WITH MMCAP PRESCRIPTION FILLING SERVICES CONTRACT MMS14004.	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

Original Signature on File in Central Purchasing