



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000391628  
ESSENTIAL EDUCATION  
895 NW GRANT AVE  
CORVALLIS OR 97330  
USA

<b>Contract ID</b> 0000000000000000000000004467			Page 1 of 1	
<b>Contract Dates</b> 09/01/2016 to 08/31/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW012 BOOKS			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	55101524 / 1000003591 BOOKS: Domestic textbooks DISCOUNT: 20%	EA	1.00	0.00	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