



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000071854  
 INGRAM LIBRARY SERVICES INC  
 BIDS & CONTRACTS MAIL STOP 623  
 1 INGRAM BLVD  
 LA VERGNE TN 37086-1986  
 USA

<b>Contract ID</b> 0000000000000000000000004474		Page 1 of 2	
<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	55101510 / 1000031427 BOOKS: General reading DISCOUNT:  Trade Hardcover: 45.9% Quality Papperback: 40.0% Mass Market Paperback: 40.0%  ADDITIONAL: Library Bindings: 20.0% Prebound Books: 35.0% Short/Non-Trade: 8.0% University Press: 16.0% Net Titles: 0.0%	EA	1.00	0.00	0.00	0.00
2	55101524 / 1000010021 BOOKS: Legal publications Law books, domestic DISCOUNT: 10%	EA	1.00	0.00	0.00	0.00
3	55101524 / 1000002340 BOOKS: Medical books doemstic DISCOUNT: 10%	EA	1.00	0.00	0.00	0.00
4	55101524 / 1000010031 BOOKS: Multi-Media Products, recorded publication materials to include, but not limited to: Audio Visual, DVD's, Cassette Tapes and Video Cassette Tapes DISCOUNT:  Spoken Word CD (Trade): 45.0% Spoken Word CD (Non-Trade): 10.0% DVD/Blu-ray: 28.5% Music CD: 5-45.0%	EA	1.00	0.00	0.00	0.00
5	55101524 / 1000005168 BOOKS: Reference domestic DISCOUNT: 10%	EA	1.00	0.00	0.00	0.00
6	55101524 / 1000003392 BOOKS: Scientific domestic	EA	1.00	0.00	0.00	0.00

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**



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### Contract Lines:

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	DISCOUNT: 10%					
7	55101524 / 1000003944 BOOKS: Domestic technical DISCOUNT: 10%	EA	1.00	0.00	0.00	0.00
8	55101524 / 1000003591 BOOKS: Domestic textbooks DISCOUNT: 10%	EA	1.00	0.00	0.00	0.00
9	55101524 / 1000003537 BOOKS: Trade books domestic DISCOUNT:  Trade Hardcover: 45.9% Quality Papperback: 40.0% Mass Market Paperback: 40.0%	EA	1.00	0.00	0.00	0.00

### COMMENTS:

Payment terms under this contract shall be Net 45 days from invoice date. Payment is required for invoices within these terms even when a purchase order has not been completed. Ingram does not invoice for items until they have been shipped. Ingram reserves the right to assess a late charge on all past due invoices. No early pay options are available under Net 45 payment terms.

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 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**