



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000413993
WATER TECH INC
7215 HIGHWAY 271 S
FORT SMITH AR 72908-8016
USA

| | | | |
|------------------------------|----------|------------------|-----------|
| Contract ID | | | Page |
| 0000000000000000000000004955 | | | 2 of 2 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 09/29/2017 to 09/30/2018 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| 0900009544, 0900000275 | | 0.00 | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|------------------------------|-----|-------------------|-----|--------------------|-----|
|--------|------------------------------|-----|-------------------|-----|--------------------|-----|

Brand Name: ARCH CCH

Freight prepaid on \$500.00 order.

Contract Base Pricing 210.00000 EA 0001

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