



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000097153  
 MSC INDUSTRIAL SUPPLY COMPANY  
 4325 SW 21ST ST  
 OKLAHOMA CITY OK 73108-1753  
 USA

<b>Contract ID</b> 000000000000000000000000005392		Page 1 of 1	
<b>Contract Dates</b> 10/01/2018 to 06/30/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW817-MRO-NVP		<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	56111905 / MRO-MAINTENANCE REPAIR AND OPERATIONS SUPPLIES NASPO VALUEPOINT MASTER AGREEMENT # 8499	EA	1.00	0.00	0.00	0.00

#### CATEGORIES:

- JANITORIAL EQUIPMENT & SUPPLIES
- FASTENERS
- MATERIAL HANDLING
- PLUMBING
- POWER SOURCES
- LAMPS, LIGHTING, BALLASTS
- HVAC
- HAND TOOLS
- POWER TOOLS
- ELECTRICAL
- PAINT
- SECURITY
- SAFETY (DOES NOT INCLUDE ANY PUBLIC SAFETY EQUIPMENT)

#### THE FOLLOWING GOODS OR SERVICES ARE NOT INCLUDED:

- OKLAHOMA STATE USE ITEMS
- OKLAHOMA CORRECTION INDUSTRIES ITEMS
- ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS.

Contract Base Pricing 1.00000 EA 0005

### 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