



# 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> 000000000000000000000005392			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	Amt	Maximum / Open	Amt
			Qty		Qty	
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