



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000069695  
 FOLLETT SCHOOL SOLUTIONS INC  
 1340 RIDGEVIEW DRIVE  
 MCHENRY IL 60050  
 USA

<b>Contract ID</b> 000000000000000000004554		Page 1 of 1	
<b>Contract Dates</b> 11/16/2016 to 08/31/2020	<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 / 1000010031 BOOKS: Multi-Media Products, recorded publication materials to include, but not limited to: Audio Visual, DVD's, Cassette Tapes and Video Cassette Tapes	EA	1.00	0.00	0.00	0.00
2	55101524 / 1000005168 BOOKS: Reference domestic	EA	1.00	0.00	0.00	0.00
3	55101524 / 1000003944 BOOKS: Domestic technical	EA	1.00	0.00	0.00	0.00
4	55101524 / 1000003591 BOOKS: Domestic textbooks	EA	1.00	0.00	0.00	0.00
5	55101510 / 1000031427 BOOKS: General reading	EA	1.00	0.00	0.00	0.00
6	55101524 / 1000003392 BOOKS: Scientific domestic	EA	1.00	0.00	0.00	0.00
7	55101524 / 1000003537 BOOKS: Trade books domestic	EA	1.00	0.00	0.00	0.00

### COMMENTS:

SW0012- PS contract#0-4554

Contract Period: 09/01/2019-08/31/2020  
 Agreement Period: 09/01/2016 - 08/31/2021

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**