



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000339913  
 GL GROUP INC  
 1230 MACKLIND AVE  
 ST. LOUIS MO 63110  
 USA

<b>Contract ID</b> 000000000000000000004601		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	55101510 / 1000031427 BOOKS: General reading	EA	1.00	0.00	0.00	0.00
2	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
3	55101524 / 1000005168 BOOKS: Reference domestic	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SW0012- PS contract#0-4601

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**