



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399768
 VERITIV OPERATING COMPANY
 1000 ABERNATHY RD STE 1700 BLDG 400
 ATLANTA GA 30328-5614
 USA

Contract ID 0000000000000000000005801		Page 1 of 3	
Contract Dates 04/17/2020 to 04/28/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW059 Envelopes Plain Printed		Contract Maximum 0.00	
TYPE: STATEWIDE			

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	44121506 / 1000031509 ENVELOPES: Plain, regular, WW, 6 3/4 5000/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		105.50000		CT	0001
2	44121506 / 1000031510 ENVELOPES: Plain, regular, full flap, WW, No. 9, 24 lb. 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		52.25000		CT	0001
3	44121504 / 1000031513 ENVELOPES: Security, w/polystyrene window in standard placem 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		58.13000		CT	0001
4	44121506 / 1000031517 ENVELOPES: Plain, regular, Seville, WW, No. 10, 24 lb., 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		54.85000		CT	0001
5	44121504 / 1000031518 ENVELOPES: Plain, w/polystyrene window in standard placement 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		54.85000		CT	0001
6	44121504 / 1000031520 ENVELOPES: Plain, Seville, window in standard placement, reg 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		61.00000		CT	0001
7	44121504 / 1000031521 ENVELOPES: Plain, w/ fast forward window , OSDS, WW, No. 10,	CT	1.00	0.00	0.00	0.00

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

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399768
 VERITIV OPERATING COMPANY
 1000 ABERNATHY RD STE 1700 BLDG 400
 ATLANTA GA 30328-5614
 USA

Contract ID 000000000000000000005801		Page 2 of 3	
Contract Dates 04/17/2020 to 04/28/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW059 Envelopes Plain Printed		Contract Maximum 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
	2500/ Carton (CT)					
	Contract Base Pricing		61.00000			
8	44121505 / 1000031526 ENVELOPES: Security, w/polystyrene window in standard placem 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		59.05000			
9	44121504 / 1000031527 ENVELOPES: Security, custom window , WW, No. 10, 24 lb., Win 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		62.85000			
10	44121506 / 1000031530 ENVELOPES: Plain, regular, Classic Crest, Natural, No. 10, 2500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		175.50000			
11	44121507 / 1000031485 ENVELOPES: WW, gummed catalog, 9 x 12, 28 lb 500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		41.10000			
12	44121505 / 1000031488 ENVELOPES: Kraft, gummed booklet, 9 x 12, 28 lb 500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		36.03000			
13	44121504 / 1000031467 ENVELOPES: WW, custom window, gummed booklet, 6 x 9, 24 lb	CT	1.00	0.00	0.00	0.00

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399768
VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700 BLDG 400
ATLANTA GA 30328-5614
USA

Contract ID 000000000000000000005801		Page 3 of 3	
Contract Dates 04/17/2020 to 04/28/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW059 Envelopes Plain Printed		Contract Maximum 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
	500/ Carton (CT)					
	Contract Base Pricing	CT		51.38000		0001
14	44121503 / 1000031469 ENVELOPES: WW, gummed booklet, 9 x 12, 28 lb 500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing	CT		16.97000		0001
15	44121507 / 1000031496 ENVELOPES: Kraft, Peel and Stick, catalog, 10 x 15, 28 lb 500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing	CT		30.46000		0001
16	44121507 / 1000031502 ENVELOPES: Kraft, latex, catalog 6 x 9, 28 lb 500/ Carton (CT)	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing	CT		65.05000		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

PeopleSoft Contract

Final Audit Report

2021-04-28

Created:	2021-04-28
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU7c8MFtGrzUPb6kti8XYkcMcbN3J8IAX

"PeopleSoft Contract" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-04-28 - 5:39:54 PM GMT- IP address: 165.225.216.97
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature
2021-04-28 - 5:40:57 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
2021-04-28 - 7:40:48 PM GMT- IP address: 104.143.198.215
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
Signature Date: 2021-04-28 - 7:41:23 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.
2021-04-28 - 7:41:23 PM GMT