



OKLAHOMA

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 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 Qty	Amt	Maximum / Open 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



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	2500/ Carton (CT)					
	Contract Base Pricing	61.00000	CT	0001		
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	CT	0001		
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	CT	0001		
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	CT	0001		
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	CT	0001		
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	CT	0001		
13	44121504 / 1000031467 ENVELOPES: WW, custom window, gummed booklet, 6 x 9, 24 lb	CT	1.00	0.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	500/ Carton (CT)					
	Contract Base Pricing			51.38000		
		CT				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			16.97000		
		CT				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			30.46000		
		CT				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			65.05000		
		CT				0001

COMMENTS:

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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

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-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
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-  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.
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