

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000012610
HENRY SCHEIN INC
135 DURYEA RD E270
MELVILLE NY 11747
USA

Contract ID				Page
0000000000000000000006121				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/15/2021 to 12/31/2022	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0102H Dental Supplies	0.00			
Allow Open Item Reference				
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	42152500 / Dental Supplies and Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	42151600 / Dental Small Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	42151600 / Dental Equipment Repair and Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW102H

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 01/01/2022 -- 12/31/2022

Agreement Period: 03/15/2021 -- 12/31/2022

MMCAP Agreement MMS1900159

Vendor Contact: Rob.Irwin@HenrySchein.com

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

J. F. Fournier

PS#6162 Henry Shein

Final Audit Report

2022-02-16

Created:	2022-02-16
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
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