



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
08/01/2022 to 07/31/2027		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW 820 Building Supplies			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	30103600 / Building Supplies, Lowes Home Centers, Inc.-NASPO ValuePoint	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0039		

COMMENTS:

## Walk In Building Supplies

Purchase / Credit Card Only

New 7% Discount

Agreement Period: 08/01/2022 through 07/31/2027

Supplier Contact:

Lisa Minton

704-758-2845

[lisa.c.minton@lowes.com](mailto:lisa.c.minton@lowes.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. Faure*






# Lowes PS 0-6593.PDF

Final Audit Report

2022-07-29

Created:	2022-07-29
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwcfz8Y6C328gVlcelwWrVpz2FumjnxexA

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-  Document created by Lisa Bradley (lisa.bradley@omes.ok.gov)  
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-  Agreement completed.  
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