



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000487862  
 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
 9954 MAYLAND DR STE 5176  
 HENRICO VA 23233-1464  
 USA

<b>Contract ID</b> 000000000000000000000000005978		Page 1 of 1	
<b>Contract Dates</b> 02/24/2021 to 05/01/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW015A- Medical Supplies		<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	42172201 / 1000009560 SUPPLIES: Medical Supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000		EA	0001

**COMMENTS:**

SW015A - Medical Supplies

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405-521-6674

Contract Dates 02/24/2022-02/23/2023  
 Agreement Dates: 03/01/2018-02/23/2023  
 MMCAP Extension, New Exp. 05/01/2023

From Req ID - 0900014601

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**  
*Robert Goad*

# PS 5978

Final Audit Report

2023-03-01

Created:	2023-02-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMr5hw8c1D5h1z_Xcgn3VWo7fQ1IWihfC

## "PS 5978" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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