



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
000000000000000000005978			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/24/2021 to 05/01/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW015A- Medical Supplies			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	42172201 / 1000009560 SUPPLIES: Medical Supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000			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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