



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000460846
REXEL USA INC
14951 DALLAS PKWY
DALLAS TX 75254-7892
USA

Contract ID			Page	
000000000000000000005730			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
01/29/2020 to 01/28/2024		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW0817E		0.00		
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order	Amt	Maximum / Open	Amt
			Qty		Qty	
1	39121000 / MRO - ELECTRICAL SUPPLIES MRO ELECTRICAL SUPPLIES	JA	1.00	0.00	0.00	0.00
CATEGORY DISCOUNTS:						
WIRE 29.5%						
CONNECTORS 42%						
RELAYS 22%						
SWITCHES 37%						
FANS 12.5%						
MOTORS 10%						
CIRCUIT BREAKERS 23%						
FUSES 48%						
POWER LOADS 24%						
SENSORS 16%						
CORDS 27%						
PLUGS 33%						
WALL PLATES 33%						
ELECTRICAL ENCLOSURES 20%						
AUTOMATION PRODUCTS 15%						

Contract Base Pricing 1.00000 JA 0001

COMMENTS:

TWO PRICING LEVELS - DISCOUNT PERCENTAGE OFF LIST AND FIXED PRICE (MARKETBASKET)
VENDOR CONTACT: MITCHELL BARNETT, ACCOUNT MANAGER
PHONE: 405-507-0430
EMAIL: MITCHELL.BARNETT@REXELUSA.COM

Contract Period: 1/29/2023 - 1/28/2024
Agreement Period: 1/29/2020 - 1/28/2025

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 5730

Final Audit Report

2023-03-21

Created:	2023-03-21
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAY6VdMHFN9IztRxLkWzsYpFxKwvfKqN2u

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2023-03-21 - 1:22:54 PM GMT- IP address: 165.225.216.104
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2023-03-21 - 4:44:53 PM GMT- IP address: 172.225.18.84
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