CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000006298			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/06/2021 to 10/05/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0837-Traffic Paint & Beads		0.00	

TYPE: STATEWIDE

Supplier 0000466082
POTTERS INDUSTRIES LLC
300 LINDENWOOD DR
MALVERN PA 19355-1740
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	31191513 / 1000009876 GLASS BEADS: Type 1 Reflect LEAD TIME 14 DAYS ARO		LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.48300	LB		0001		
2	31191513 / 1000033701 GLASS BEADS: Type II Reflect LEAD TIME 14 DAYS ARO		LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.55400	LB		0001		
3	31191513 / 1000009877 GLASS BEADS: Type III Reflect LEAD TIME 14 DAYS ARO		LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.80800	LB		0001		
4	31191513 / 1000033702 GLASS BEADS: Type IV Reflect LEAD TIME 14 DAYS ARO		LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.80800	LB		0001		

COMMENTS:

VENDOR CONTACT
Becky Tarkenton
445-895-3236
Becky.Tarkenton@pottersindustries.com

Contract Period: 10/06/2022 -10/05/2024
Agreement Period: 10/06/2021 - 10/05/2025
Price Increase - 1/18/2024
Line 1 - from $0.458 to $0.483
Line 2 - from $0.514 to $0.554
Line 3 - from $0.75 to $0.808
Line 4 - from $0.75 to $0.808

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

Lara Moore

Lara Moore (Jan 19, 2024 08:53 CST)