CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID	Page
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Contract Dates	Currency	Rate Type	Rate Date
10/25/2021 to 10/08/2025	USD	CRRNT	PO Date

Description:	Contract Maximum
SW0094-Steel	0.00

Allow Open Item Reference

TYPE: STATEWIDE

Supplier   0000474987
CORE & MAIN LP
1830 CRAIG PARK CT
ST. LOUIS MO 63146
USA

Tax Exempt? Y   Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	13102017 / High Density Polyethylene (HDPE) Culvert. See pricing sheet for details.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0001		
2	40172517 / Polypropylene (HP) Culvert. See pricing sheet for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0001		

COMMENTS:

SW0094 Culverts

Auto Renewed until 10/08/2025

Contract Period:10/09/2023-10/08/2025
Agreement Period: 10/09/2020-10/08/2025

Supplier contact:
Leona Woodson
P 800-225-2968
Leona.woodson@coreandmain.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

Lara Moore

SW0094 -PSC#6321 Need sign .PDF

Final Audit Report   2024-08-09

Created:	2024-08-09
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAChffVi3mb-6EHK3b3YUQFmiRza1xwdcs

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