



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017468
 W W GRAINGER INC
 GRAINGER
 4314 WILL ROGERS PKWY
 OKLAHOMA CITY OK 73108-1818
 USA

Contract ID 0000000000000000000005389		Page 1 of 1	
Contract Dates 10/01/2018 to 12/31/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW817-MRO-NVP		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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	56111905 / MRO - Maintenance, Repair and Operations Supplies MAINTENANCE, REPAIR AND OPERATION SUPPLIES	EA	1.00	0.00	0.00	0.00
<p>NASPO VALUEPOINT MASTER AGREEMENT # 8496 CATEGORIES: JANITORIAL EQUIP & SUPPLIES FASTENERS MATERIAL HANDLING PLUMBING POWER SOURCES LAMPS, LIGHTING, BALLASTS HVAC HAND TOOLS POWER TOOLS ELECTRICAL PAINT SECURITY SAFETY (DOES NOT INCLUDE ANY PUBLIC SAFETY EQUIPMENT) THE FOLLOWING GOODS OR SERVICES ARE NOT INCLUDED: OKLAHOMA STATE USE ITEMS OKLAHOMA CORRECTIONS INDUSTRIES ITEMS ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS</p>						
Contract Base Pricing			1.00000	EA	0002	

COMMENTS:

Vendor Contact: Bart Brown
 918-200-5692
 bart.brown@grainger.com

Contract Period: 06/30/2023- 12/31/2024

Agreement Period: 10/01/2018 - 12/31/2024

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

<p>Authorized Signature</p> <p style="font-family: cursive; font-size: 1.2em;"><i>Lara Moore</i></p> <p style="font-size: 0.8em;">Lara Moore (Jun 3, 2024 09:57 CDT)</p>
