



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000097153
SID TOOL CO INC
1211 EAST 52ND STREET
TULSA OK 74146-6230
USA

Contract ID			Page	
000000000000000000000005392			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/01/2018 to 12/31/2024		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW817-MRO-NVP			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	56111905 / MRO-MAINTENANCE REPAIR AND OPERATIONS SUPPLIES NASPO VALUEPOINT MASTER AGREEMENT # 8499	EA	1.00	0.00	0.00	0.00

CATEGORIES:

JANITORIAL EQUIPMENT & 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 CORRECTION INDUSTRIES ITEMS
ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS.

Contract Base Pricing 1.00000 EA 0005

COMMENTS:

Agreement Period: 10/01/2018 - 12/31/2024
Vendor Contact:
Devon Chmura
940-208-8014
devon.chmura@mscdirect.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 SignatureLara Moore

Lara Moore (Jun 3, 2024 08:39 CDT)