# CONTRACT

## State of Oklahoma

**Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 0000000000000000000007684 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 11/18/2024 to 08/31/2026 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW817-MRO-NVP | | 0.00 | |

**Allow Open Item Reference**

**TYPE: STATEWIDE**

**Supplier** 0000097153
SID TOOL CO INC
1211 EAST 52ND STREET
TULSA OK 74146-6230
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 | 56111905 / | EA | 1.00 | 0.00 | 0.00 | 0.00 |

MRO-MAINTENANCE REPAIR AND OPERATIONS
SUPPLIES
NASPO VALUEPOINT MASTER AGREEMENT # 8499

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:

Contract Period: 10/29/2024-08/31/2026
Agreement Period: 10/29/2024- 08/312030

Vendor Contact: Karl McCausey
PH: 405 255-4903
EM: karl.mccausey@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 Signature**

Darlene Saltzman