

# CONTRACT

# State of Oklahoma

### Dispatch via Print

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

<b>Contract ID</b>			Page	
00000000000000000000000006298			1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/06/2021 to 10/05/2025	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW0837-Traffic Paint & Beads		0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	31191513 / 1000009876 GLASS BEADS: Type I 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

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**