

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000074288
KIAMICHI OPPORTUNITIES INCORPORATED
PO BOX 669
HUGO OK 74743-0669
USA

Contract ID 000000000000000000000000003156			Page 1 of 3	
Contract Dates 05/14/2012 to 12/31/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW097 Pasta			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	50192902 / 1000000054 MACARONI:100% pure semolina fl-Macaroni Cut 100% pure semolina flour salt & water only container must be water proof, must be purchased in 20# boxes.-CUT, 100% PURE SEMOLINE FLOUR SALT & WATER ONLY CONTAINER MU	BX	1.00	0.00	0.00	0.00
	Contract Base Pricing 23.00000	BX		0001		
2	50192902 / 1000000096 PASTA:Spaghetti Long, 100% pure semolina flour salt & water only, 2-10# boxes/case	BX	1.00	0.00	0.00	0.00
	Contract Base Pricing 24.60000	BX		0001		
3	50192902 / 1000001115 MACARONI:Elbow-regular - must be purchased in 10lb/bx	BX	1.00	0.00	0.00	0.00
	Contract Base Pricing 23.00000	BX		0001		
4	50192902 / 1000001496 NOODLES: Egg, 10 LB Bag, medium width	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing 13.00000	BG		0001		
5	50192902 / 1000001497 NOODLES: Lasagna 12 LB BX	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing 13.00000	BG		0001		
6	78121603 / 1000008974 SHIPPING: General Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
7	50192902 / 1000029779 NOODLES:Egg #2 10lb (subject to availability, call vendor (580) 326-7548)	BG	1.00	0.00	0.00	0.00

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



OKLAHOMA

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Contract Dates 05/14/2012 to 12/31/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW097 Pasta			Contract Maximum 0.00	
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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		13.00000	BG		0001
8	50192902 / 1000029780 PASTA:Macaroni #2 20lb (subject to availability,call vendor (580) 326-7548)	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		12.10000	BG		0001
9	50192902 / 1000029781 PASTA:Spaghetti #1 10lb	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		8.70000	BG		0001
10	50192902 / 1000029782 PASTA:Spaghetti #2 20lb (subject to availablity,call vendor (580) 326-7548)	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		12.10000	BG		0001
11	50192902 / 1000029770 PASTA:Rotini #1 10lb - CANCELLED 5/17/17	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		8.70000	BG		0001
12	50192902 / 1000029771 PASTA:Rotini #1 20lb CANCELLED 5/17/17	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		17.40000	BG		0001
13	50192902 / 1000029772 PASTA:Rotini #2 20lb CANCELLED 5/17/17	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		12.10000	BG		0001
14	50192902 / 1000029773 PASTA:Penne #1 10lb CANCELLED 5/17/17	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		8.70000	BG		0001

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000000000000000000000003156				3 of 3
Contract Dates	Currency	Rate Type	Rate Date	
05/14/2012 to 12/31/2030	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW097 Pasta	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		Maximum / Open	
			Qty	Amt	Qty	Amt
15	50192902 / 1000029774 PASTA:Penne #1 20lb CANCELLED 5/17/17	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing		17.40000			
		BG		0001		

COMMENTS:

SHIPPING CHARGES: Shipping will be added as a separate line item.

Orders of 10 LB - 20 LB = \$5.00 Shipping
Orders of 21 LB - 40 LB = \$10.00 Shipping
Orders of 41 LB - 60 LB = \$15.00 Shipping
Orders of 61 LB - 80 LB = \$20.00 Shipping
Orders of 81 LB - 100 LB = \$25.00 Shipping
Orders of 100 LB or more = NO SHIPPING

VOLUME DISCOUNTS (DISCOUNTS DO NOT APPLY TO #2 PASTA)

Orders between 10,000 LBS - 20,999 LBS	Discount = 5% off of the order
21,001 LBS = 41,999 LBS	Discount = 10% off of the order
Truck Load = 42,000 LBS	Discount = 20% off of the order

Contract end date 12/31/2030

Kiamichi Contact:
Will Smith
580-317-5115
ws1968@hotmail.com

OMES Central Purchasing Contact:
Ryan Gold
ryan.gold@omes.ok.gov

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Authorized Signature

Ryan Gold