



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000462064
 ENNIS-FLINT INC
 4161 PIEDMONT PKWY STE 370
 GREENSBORO NC 27410-8110
 USA

Contract ID 0000000000000000000006297		Page 1 of 1	
Contract Dates 10/06/2021 to 01/05/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0837M TRAFFIC PAINT BEADS		Contract Maximum 0.00	
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	31211513 / 1000031927 PAINT: Yellow traffic paint, high build DELIVER CHARGE PER GALLON \$0.40. LEAD TIME: 30 DAYS ARO	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		GA	0001
2	31211513 / 1000009150 PAINT: Yellow traffic paint, standard grade DELIVER CHARGE PER GALLON \$0.40. LEAD TIME 30 DAYS ARO	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		GA	0001
3	31211513 / 1000031926 PAINT: White traffic paint, high build DELIVER CHARGE PER GALLON \$0.40.	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		GA	0001
4	31211513 / 1000009149 PAINT: White traffic paint, standard grade DELIVER CHARGE PER GALLON \$0.40. LEAD TIME 30 DAYS ARO	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		GA	0001
5	78121603 / Freight: DELIVERY CHARGE PER GALLON \$0.40	GA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.40000		GA	0001

COMMENTS:

Contract Period: 10/06/2022-01/05/2026

VENDOR CONTACT:

Harold Summey
 336-308-3796
 dl-ts-contracts@ppg.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