



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Sole Source or Sole Brand
Acquisition Certification
74 O.S. § 85.45j

Signature on file

Acquisition Type (check one): Sole Source Sole Brand *Type 5*
 State Agency: Department of Corrections
 Supplier Name: Fiberesin Industries
 Supplier Address: PO Box 88, Oconomowoc, WI 53006
 Supplier Telephone: 262-567-4427 Supplier E-mail: JLawrence@fiberesin.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) _____ is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Materials are required to match existing supplies. Existing supplies have been purchased from vendor for a number of years. Material specifications must be met to ensure consistency in both manufactured and finished goods.

"OCI - Exempt from Central Purchasing Act pursuant to 74 § 85.12 B (32)".

2nd Renewal of a 3 year Contract

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

None.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

Signature on file

Chief Administrative Officer Signature

ROBERT PATTON

Chief Administrative Officer Name (PRINT)

Date

Additional Signatures for Requisitioning Agency, if necessary:

Signature on file

[Type Title] Signature & Date

Bob Sells COORD 5-28-14

[Type Title] Signature & Date



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000069569
 FIBERESIN INDUSTRIES INC
 37031 EAST WISCONSIN AVE
 OCONOMOWOC WI 53066

CHANGE ORDER

Dispatch via Print

Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	700.0000	SH	75.5000	52,850.00	07/01/2012
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3/8" DF 60LB MDF HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS

1ST YEAR PRICING @ \$75.50 PER SHEET
 2ND YEAR PRICING @ \$76.26 PER SHEET
 3RD YEAR PRICING @ \$76.83 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 180

2- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	75.5000	3,775.00	07/01/2012
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3/8" DF 60LB MDF HIGH PRESSURE LAMINATE 48" x 96"G. FP-541-NBB BROWN BACKER MATERIAL

1ST YEAR PRICING @ \$75.50 PER SHEET
 2ND YEAR PRICING @ \$76.26 PER SHEET
 3RD YEAR PRICING @ \$76.83 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

3- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	1,100.0000	SH	62.1800	68,398.00	07/01/2012
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5/8" SF 55LB H-2 HIGH PRESSURE LAMINATE 48"G. x 96" FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$62.18 PER SHEET
 2ND YEAR PRICING @ \$62.80 PER SHEET
 3RD YEAR PRICING @ \$63.27 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 160

4- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	900.0000	SH	73.8200	66,438.00	07/01/2012
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5/8" DF 55LB H-2 HIGH PRESSURE LAMINATE 48"G. x 96" FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$73.82 PER SHEET
 2ND YEAR PRICING @ \$74.56 PER SHEET
 3RD YEAR PRICING @ \$75.12 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 355

5- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	65.6700	3,283.50	07/01/2012
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5/8" SF 55LB H-2 CROSSGRAIN HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$65.67 PER SHEET
 2ND YEAR PRICING @ \$66.33 PER SHEET
 3RD YEAR PRICING @ \$66.83 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

6- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	800.0000	SH	77.5500	62,040.00	07/01/2012
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5/8" DF 55LB H-2 CROSSGRAIN HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$77.55 PER SHEET
 2ND YEAR PRICING @ \$78.33 PER SHEET
 3RD YEAR PRICING @ \$78.92 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 55

7- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	600.0000	SH	72.2600	43,356.00	07/01/2012
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 OCONOMOWOC WI 53066

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3/4" SF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96" G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$72.26 PER SHEET
 2ND YEAR PRICING @ \$72.98 PER SHEET
 3RD YEAR PRICING @ \$73.55 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 85

8- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	81.3800	4,069.00	07/01/2012
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3/4" DF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$81.38 PER SHEET
 2ND YEAR PRICING @ \$82.20 PER SHEET
 3RD YEAR PRICING @ \$82.82 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

9- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	72.2600	3,613.00	07/01/2012
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3/4" SF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$72.26 PER SHEET
 2ND YEAR PRICING @ \$72.98 PER SHEET
 3RD YEAR PRICING @ \$73.55 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

10- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	81.3800	4,069.00	07/01/2012
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3/4" DF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$81.38 PER SHEET
 2ND YEAR PRICING @ \$82.20 PER SHEET
 3RD YEAR PRICING @ \$82.82 PER SHEET

Authorized Signature

SIGNATURE ON FILE



Purchase Order

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 OCONOMOWOC WI 53066

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Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

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LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

11- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	78.1800	3,909.00	07/01/2012
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1-1/8" SF 45LB M-3 HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$78.18 PER SHEET
 2ND YEAR PRICING @ \$78.96 PER SHEET
 3RD YEAR PRICING @ \$79.55 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

12- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	3,000.0000	SH	87.9200	263,760.00	07/01/2012
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1-1/8" DF 45LB M-3 HIGH PRESSURE LAMINATE 48" x 96"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$87.92 PER SHEET
 2ND YEAR PRICING @ \$88.80 PER SHEET
 3RD YEAR PRICING @ \$89.47 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 420

13- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	240.2800	6,007.00	07/01/2012
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1-1/8" SF 45LB M-3 HIGH PRESSURE LAMINATE 60" x 120"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$240.28 PER SHEET
 2ND YEAR PRICING @ \$242.68 PER SHEET
 3RD YEAR PRICING @ \$244.50 ER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 40

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Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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14- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	309.1000	7,727.50	07/01/2012
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1-1/8" DF 45LB M-3 HIGH PRESSURE LAMINATE 60" X 120"G. FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$309.10 PER SHEET
 2ND YEAR PRICING @ \$312.19 PER SHEET
 3RD YEAR PRICING @ \$314.53 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

15- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	30.0000	SH	58.7700	1,763.10	07/01/2012
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GLAZING STAIN TO MATCH ALL COLORS OF FIBERESIN

1ST YEAR PRICING @ \$58.77 PER SHEET
 2ND YEAR PRICING @ \$58.77 PER SHEET
 3RD YEAR PRICING @ \$58.77 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

16- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	10.0000	SH	77.7000	777.00	07/01/2012
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CLEAR LACQUER TO MATCH ALL COLORS OF FIBERESIN.

1ST YEAR PRICING @ \$77.70 PER SHEET
 2ND YEAR PRICING @ \$77.70 PER SHEET
 3RD YEAR PRICING @ \$77.70 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

17- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	77.9000	3,895.00	07/01/2012
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Authorized Signature

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Purchase Order

Department of Corrections
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 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000069569
 FIBERESIN INDUSTRIES INC
 37031 EAST WISCONSIN AVE
 OCONOMOWOC WI 53066

CHANGE ORDER

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Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 6
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

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BASE COAT LACQUER TO MATCH ALL COLORS OF FIBERESIN.

1ST YEAR PRICING @ \$77.90 PER SHEET
 2ND YEAR PRICING @ \$77.90 PER SHEET
 3RD YEAR PRICING @ \$77.90 PER SHEET

LEAD TIME: 30-45 DAYS ARO

HISTORICAL USAGE PRIOR YEAR: 0

18- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	700.0000	BX	76.2600	53,382.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 1

19- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	300.0000	BX	76.2600	22,878.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 2

20- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	1,500.0000	BX	62.8000	94,200.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 3

21- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	900.0000	BX	74.5600	67,104.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 4

22- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	66.3300	3,316.50	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 5

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23- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	800.0000	BX	78.3300	62,664.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 6							
24- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	600.0000	BX	72.9800	43,788.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 7							
25- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	82.2000	4,110.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 8							
26- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	72.9800	3,649.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 9							
27- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	82.2000	4,110.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 10							
28- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	78.9600	3,948.00	05/14/2013
FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 11							
29- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	3,500.0000	BX	88.8000	310,800.00	05/14/2013

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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 12

30- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	BX	242.6800	6,067.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 13

31- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	BX	312.1900	7,804.75	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 14

32- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	30.0000	BX	58.7700	1,763.10	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 15

33- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	10.0000	BX	77.7000	777.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 16

34- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	77.9000	3,895.00	05/14/2013
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FY14 PORTION OF CONTRACT, SECOND YEAR PRICING - SEE LINE 17

35- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	700.0000	BX	76.8300	53,781.00	07/01/2014
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FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/14 THRU 06/30/15.

THIRD YEAR PRICING, SEE LINE 1.

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Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
36- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	300.0000	BX	76.8300	23,049.00	07/01/2014
FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/14 THRU 06/30/15. THIRD YEAR PRICING; SEE LINE 2.							
37- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	1,500.0000	BX	63.2700	94,905.00	07/01/2014
FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/14 THRU 06/30/15. THIRD YEAR PRICING, SEE LINE 3.							
38- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	900.0000	BX	75.1200	67,608.00	07/01/2014
FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/15. THIRD YEAR PRICING, SEE LINE 4.							
39- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	66.8300	3,341.50	07/01/2014
FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/15. THIRD YEAR PRICING; SEE LINE 5							
40- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	800.0000	BX	78.9200	63,136.00	07/01/2014
FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/15. THIRD YEAR PRICING; SEE LINE 6.							
41- 1	44122002 / 1000003997	SHEET:Laminating~Sheets,					

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Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000069569
 FIBERESIN INDUSTRIES INC
 37031 EAST WISCONSIN AVE
 OCONOMOWOC WI 53066

CHANGE ORDER

Dispatch via Print

Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 10
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		laminating.	600.0000	BX	73.5500	44,130.00	07/01/2014

FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/15.

THIRD YEAR PRICING; SEE LINE 7.

42- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	82.8200	4,141.00	07/01/2014
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FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/15.

THIRD YEAR PRICING, SEE LINE 8.

43- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	73.5500	3,677.50	07/01/2014
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FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/14 THRU 06/30/15.

THIRD YEAR PRICING, SEE LINE 9.

44- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	82.8200	4,141.00	07/01/2014
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FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/14 THRU 06/30/15.

THIRD YEAR PRICING; SEE LINE 10.

45- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	79.5500	3,977.50	07/01/2014
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FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/14 THRU 06/30/2015.

THIRD YEAR PRICING, SEE LINE 11.

46- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	3,100.0000	BX	89.4700	277,357.00	07/01/2014
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Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000069569
 FIBERESIN INDUSTRIES INC
 37031 EAST WISCONSIN AVE
 OCONOMOWOC WI 53066

CHANGE ORDER

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Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 11
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING, SEE LINE 12.					
47- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	BX	244.5000	6,112.50	07/01/2014
		FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING, SEE LINE 13.					
48- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	BX	314.5300	7,863.25	07/01/2014
		FY 15 PORTION OF CONTRACT, CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING, SEE LINE 14.					
49- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	30.0000	BX	58.7700	1,763.10	07/01/2014
		FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING, SEE LINE 15.					
50- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	10.0000	BX	77.7000	777.00	07/01/2014
		FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING, SEE LINE 16.					
51- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	BX	77.9000	3,895.00	05/28/2014
		FY 15 PORTION OF CONTRACT; CONTRACT PERIOD 07/01/2014 THRU 06/30/2015. THIRD YEAR PRICING; SEE LINE 17.					

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Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000069569
FIBERESIN INDUSTRIES INC
37031 EAST WISCONSIN AVE
OCONOMOWOC WI 53066

CHANGE ORDER

Dispatch via Print

Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 12
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
OCI (JHCC)
16161 MOFFAT ROAD
LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
O C I - MANUFACTURING
3402 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 1,957,641.80

COMMENTS:

INDEFINITE QUANTITY CONTRACT. THIS IS NOT AN ORDER. THIS CONTRACT IS TO LOCK IN PRICING ONLY. ORDERS WILL BE PLACED FROM OKLAHOMA CORRECTIONAL INDUSTRIES ON AN AS-NEEDED BASIS.

CONTRACT PERIOD: 07/01/12 - 06/30/13 WITH AN OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS AT SAME TERMS AND CONDITIONS.

AGREEMENT PERIOD: 07/01/12 - 06/30/15

NOTE: PRICES TO BE BASED ON MINIMUM 40,000 LB TRUCK LOADS - COMBINATION OF ITEMS.

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation of discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

DELIVERIES: MON - FRI 8:00 AM - 1:00 PM EXCLUDING HOLIDAYS.

DRIVER MUST BE ON SITE PRIOR TO 1:00 PM FOR SAME DAY OFF-LOAD

VENDOR MUST PROVIDE DRIVERS NAME, AGE, D.O.B., RACE, SSN#, DL#, & STATE OF ISSUE, 48 HOUR PRIOR TO DELVIERY FOR NCIC CHECK FAILURE TO PROVIDE THIS INFORMATION MAY DISALLOW ACCESS TO FACILITY.

ALL PRICES ARE F.O.B. DESTINATION
ALL SHIPMENTS ARE TO BE MADE TO :
OCI - FURNITURE FACTORY JHCC
16161 MOFFAT ROAD
8-1/2 MILES OF E. OF CITY ON HWY #39
LEXINGTON, OK 73051

THIS IS AN ACQUISITION BY THE OKLAHOMA CORRECTIONAL INDUSTRIES AND THE AGRI-SERVICES PROGRAMS OF THE DEPARTMENT OF CORRECTIONS OF RAW MATERIALS, COMPONENT PARTS AND OTHER PRODUCTS, ANY EQUIPMENT EXCLUDING VEHICLES, AND ANY SERVICES EXCLUDING COMPUTER CONSULTANT SERVICES USED TO PRODUCE GOODS OR SERVICES FOR RESALE AND FOR THE PRODUCTION OF AGRICULTURAL PRODUCTS WHICH HAVE BEEN EXEMPTED FROM CENTRAL PURCHASING BY 74 O.S. 85.12.32.

VENDORS AND DELIVERY DRIVERS SHOULD CALL AHEAD TO THE DESTINATION FACILITY PRIOR TO MEETINGS

SPECIFICATIONS (FOR ALL ITEMS EXCEPT 15, 16, and 17):

PANELS MAY BE SUPPLIES WITH HIGH PRESSURE SHEET LAMINATE HOT GLUED TO THE PARTICLE BOARD CORES. PVA INSET, RESINOID AND UREA ARE ACCEPTABLE ADHESIVES. CASEIN AND CONTACT ADHESIVE ARE NOT ACCEPTABLE. BACKERS ON SINGLE FACED PANELS TO BE .020".

ALL FIBERESIN MELAMINE SURFACED PANELS ARE MANUFACTURED BY THERMAL FUSING PROCESS WHICH CURES AND BONDS DECORATIVE MELAMINE SATURATED SHEETS DIRECTLY TO THE SURFACE OF INDUSTRIAL GRADE PARTICLEBOARD.

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Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000069569
FIBERESIN INDUSTRIES INC
37031 EAST WISCONSIN AVE
OCONOMOWOC WI 53066

CHANGE ORDER

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Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 13
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
OCI (JHCC)
16161 MOFFAT ROAD
LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
O C I - MANUFACTURING
3402 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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ALL PANELS ARE CAREFULLY BALANCED WITH EQUIVALENT BACKERS TO PROVIDE DIMENSIONAL STABILITY AND MAXIMUM WARP RESISTANCE.

STANDARDS FOR HIGH PRESSURE LAMINATE:

3/8" MDF 60#; DENSITY: 44-46; MODULES OF RAPTURE (PSI): 3,000 - 3,500; MODULES OF ELASTICITY (PSI): 3000,000 - 350,00; INTERNAL BOND: 100 - 200

5/8" H-2; ANSI: H-2; DENSITY 55; MODULES OF RAPTURE (PSI): 3,000; MODULES OF ELASTICITY (PSI): 450,000; INTERNAL BOND: 130; FACE SCREW HOLD (LB): 425; EDGE SCREW HOLD (LB): 350; LINEAR EXPANSION: (%): <.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 1000; WEIGHT PER PANEL (48" x 96") 100LBS.

3/4" H-2; ANSI: H-2; DENSITY: 55; MODULES OF RAPTURE (PSI): 3,000; MODULES OF ELASTICITY (PSI): 450,000; INTERNAL BOND: 130; FACE SCREW HOLD (LB): 425; EDGE SCREW HOLD (LB): 350; LINEAR EXPANSION: (%): <.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 1000; WEIGHT PER PANEL (48" x 96") 119LBS.

1-1/8" M-3; ANSI: M-3; DENSITY: 45; MODULES OF RAPTURE (PSI): 2,400; MODULES OF ELASTICITY (PSI): 400,000; INTERNAL BOND: 80; FACE SCREW HOLD (LB): 250; EDGE SCREW HOLD (LB): 225; LINEAR EXPANSION: (%): <.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 500; WEIGHT PER PANEL (48" x 96") 145LBS.; WEIGHT PER PANEL (60" x 120") 179LBS.

MUST MATCH FIBERESIN COLORS AND GRAIN PATTERNS EXACT BECAUSE OF EXISTING FURNITURE.

NOTICE TO VENDORS: Effective February 15, 2005, all tobacco and tobacco-like products are considered contraband and are not allowed at any medium or maximum security correctional facilities. Effective November 25, 2008, all electronic communication devices are considered contraband and are not allowed at any minimum, medium or maximum security correctional facilities. Vendors and delivery drivers should call ahead to the destination facility prior to meetings or deliveries, if you have questions regarding this policy. Effective April 15, 2011, all persons, vehicles and equipment are subject to search. Persons are typically pat searched and required to clear metal detection devices. Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 are used sporadically.

TERMINATION FOR CAUSE: The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from DOC. The State may terminate the Contract for default or any other just cause upon a 30- day written notification to the supplier. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when DOC determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

TERMINATION FOR CONVENIENCE: The State may terminate the Contract, in whole or in part, for convenience if DOC determines that termination is in the State's best interest. The agency shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the agency. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to

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Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000069569
 FIBERESIN INDUSTRIES INC
 37031 EAST WISCONSIN AVE
 OCONOMOWOC WI 53066

CHANGE ORDER

Dispatch via Print

Purchase Order 1319051149	Date 07/01/2012	Revision 13 - 05/28/2014	Page 14
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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the date upon which the Notice of Termination for Convenience was received by the supplier.

AGENCY CONTACT: RANDY BRAY
 AGENCY PHONE: 405-527-5593 EXT. 3516
 AGENCY FAX: 405-527-6747

BUSINESS OFFICE CONTACT: CHARLIE GROVES 405-425-7514

Fiberesin Contact Information:
 Sandy Higgins
 262-560-4429 Phone
 262-567-4814 Fax
 shiggins@fiberesin.com

Changed budget date to coincide with period 13. DDouglas 5.7.12

Changed TBD to 564110, added Sub-Acct 03. GWJ 7/18/12.

Changed Dept. from 4242206 to 4242204. CSJ 08/15/12

C/O - INCREASE LINE 12 FROM \$43,960 TO \$114,296 DUE TO HIGH USAGE. CSJ 09/07/12. ECL 9.10.12

C/O - TO INCREASE LINE 1 FROM \$15,100 TO \$30,200, LINE 6 FROM \$15,510 TO \$31,020, LINE 7 FROM \$14,452 TO \$28,904 AND LINE 12 FROM \$114,296 TO \$158,256 DUE TO HIGH USAGE. CSJ 10/17/2012. ECL 10.17.12

C/O - INCREASE LINE 6 FROM \$31,020 TO \$46,530 DUE TO HIGH USAGE. GWJ 1/15/13. ECL 1.16.13

C/O - INCREASE LINE 15 FROM \$587.70 TO \$1763.10 DUE TO HIGH USAGE. CSJ 01/23/13. ECL 1.24.13

C/O - INCREASE LINE 1 FROM \$30,200 TO 52,850, LINE 12 FROM \$158,256 TO \$175,840 DUE TO HIGH USAGE. CSJ 02/05/13. ECL 2.7.13

C/O - INCREASE LINE 17 FROM \$779 TO \$3895 DUE TO HIGH USAGE. CSJ 02/14/2013. ECL 2.15.13

C/O - TO INCREASE LINE 3 FROM \$49,744 TO \$68,398, LINE 4 FROM \$44,292 TO \$66,438, LINE 6 FROM \$46,530 TO \$62,040, LINE 7 FROM \$28,904 TO \$43,356, AND LINE 12 FROM \$175,840 TO \$219,800 DUE TO HIGH USAGE. CSJ 03/19/2013 TT 3/21/13

C/O - EXERCISING FIRST OPTION TO RENEW OF A THREE YEAR CONTRACT, CONTRACT PERIOD - 7/01/2013 THRU 6/30/14. GWJ 5/14/13.

On TBD report - line 19-1-1 changed budget date from 7/01/2012 to 07/01/2013 and lines 18-1-1 thru 34-1-1 changed receiving from required to optional. DDouglas 5.16.13

C/O - TO INCREASE LINE 12 FROM \$219,800. TO \$237,384. DUE TO HIGH USAGE. CSJ 06/04/2013 TT 6/10/13

C/O - TO INCREASE LINE 12 FROM \$237,384 TO \$263,760 DUE TO HIGH USAGE. CSJ 06/18/13 TT 6/19/13

c/o - CORRECT PRICE FOR LINE 18 & 19 FROM \$76.25 TO \$76.26. GWJ 6/25/13. TT 6/27/13

C/O - REMOVED TBD; REPLACED WITH OBJECT 564110, CHANGED FROM DEPT 4242206 TO 4242204. CSJ 07/25/13

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Purchase Order

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Vendor: 0000069569
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 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Lines 31-1-1 thru 34-1-4 - changed receiving required to optional. DDouglas 7.25.13

C/O - INCREASE LINE 19 FROM \$3813.00 TO \$22,878.00 DUE TO HIGH USAGE. CSJ 10/22/2013 TT 10/30/13

C/O - INCREASE LINE 20 FROM \$69,080 TO \$94,200 AND LINE 29 FROM \$222,000 TO \$275,280 DUE TO HIGH USAGE. CSJ 03/18/2014. KRP 3/19/14.

C/O - EXERCISING SECOND OPTION TO RENEW OF A THREE YEAR CONTRACT. CONTRACT PERIOD 07/01/14 THRU 06/30/15. CSJ 05/28/14. KRP 5/29/14.

C/O - INCREASE LINE 29 FROM \$275,280 TO \$ 310,800 TO FINISH FY 14 TRANSACTIONS. CSJ 06/04/14. KRP 6/5/14.

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