



State of Oklahoma

Contract ID 000000000000000000000000003693			Page 1 of 1	
Contract Dates 03/05/2014 to 03/05/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 Hand Sanitizer-Cleaner			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	53131626 / 1000029982 HAND SANITIZER: Hand Cleaner, Sanitizer Gel & Foam - See additional catalog and order sheet for more information and items	CA	1.00	0.00	0.00	0.00
2	44102911 / 1000031201 WIPES: Computer screen wipes, 50/tub	Y4	1.00	0.00	0.00	0.00
	Contract Base Pricing 3.66000	Y4		0002		
3	42281604 / 1000032432 SURFACE DISINFECTANT: Purell healthcare surface disinfectant, 1 Gallon, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 15.70000	EA		0002		
4	42281604 / 1000032431 SURFACE DISINFECTANT: Purell foodservice surface disinfectant, 32 oz Bottles, 6 per case, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 28.44000	EA		0002		
5	42281604 / 1000032430 SURFACE DISINFECTANT: Purell foodservice surface disinfectant, 1 Gallon, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 10.44000	EA		0002		
6	42281604 / Purell 12 oz Green Certified Instant Hand Sanitizer Gel	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 68.82000	EA		0002		

Lara Moore

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied





Newview PS 3693

Final Audit Report

2024-04-29

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By:	Ryan Gold (ryan.gold@omes.ok.gov)
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