



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017468  
W W GRAINGER INC  
1657 SHERMER RD  
NORTHBROOK IL 60062-5315  
USA

<b>Contract ID</b> 000000000000000000000005389			Page 1 of 1	
<b>Contract Dates</b> 10/01/2018 to 06/30/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW817-MRO-NVP			<b>Contract Maximum</b> 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	Amt	Maximum / Open	Amt
			Qty		Qty	
1	56111905 / MRO - Maintenance, Repair and Operations Supplies	EA	1.00	0.00	0.00	0.00

NASPO VALUEPOINT MASTER AGREEMENT # 8496  
 CATEGORIES:  
 JANITORIAL EQUIP & SUPPLIES  
 FASTENERS  
 MATERIAL HANDLING  
 PLUMBING  
 POWER SOURCES  
 LAMPS, LIGHTING, BALLASTS  
 HVAC  
 HAND TOOLS  
 POWER TOOLS  
 ELECTRICAL  
 PAINT  
 SECURITY  
 SAFETY (DOES NOT INCLUDE ANY PUBLIC SAFETY EQUIPMENT)  
 THE FOLLOWING GOODS OR SERVICES ARE NOT INCLUDED:  
 OKLAHOMA STATE USE ITEMS  
 OKLAHOMA CORRECTIONS INDUSTRIES ITEMS  
 ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS

Contract Base Pricing	1.00000	EA	0002
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## COMMENTS:

VENDOR CONTACT:  
 RYAN LOUGHRIDGE  
 GOVERNMENT SALES MANAGER  
 4314 WILL ROGERS PARKWAY  
 OKC, OK 73108

PHONE: 405-409-6210

EMAIL: RYAN.LOUGHRIDGE@GRAINGER.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**  
 Original Signature on File