



## Notice of Statewide Contract Award

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*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Paper, Multipurpose Cut Sheet

**Statewide Contract # :** SW 017

**Contract Issuance Date:** December 6, 2019

**Total Number of Vendors:** Three (3) *(For details see: Vendor Information Sheet)*

**Contract Period:** December 6, 2019 through November 30, 2020

**Agreement Period:** December 6, 2019 through November 30, 2023

**Authorized Users:** **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

**Contract Priority:** This is a Mandatory Contract

**Type of Contract:** Indefinite Quantity, Services outlined to be performed on an as needed basis

**OMES-CP Contact:** Carol Williams-Downing **Title:** Procurement Specialist

**Phone:** 1 - 405 - 522 - 04329 **Email:** carol.williamsdowning@omes.ok.gov



## Awarded Supplier Information

**Supplier Name:** South Central Industries, Inc.

**Supplier ID #:** 0000073953

**Supplier Address:** 130 N. Louisa

**City:** Shawnee

**State:** OK

**Zip Code:** 74802 - 3766

**Contact Person Name:** Tina Hanna

**Phone #:** 1-405-275-3851

**Title:** Executive Director

**Fax #:** 1-405-275-7001

**Email:** [tina@southcentralind.com](mailto:tina@southcentralind.com)

**Website:** [www.Southcentralindustriesinc.com](http://www.Southcentralindustriesinc.com)

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5688

**Delivery:** 7 calendar days ARO

**Minimum Order:** 1 carton

**P/Card Accepted:**  Yes  No

**Other:** Earlier delivery lead time: 5 business days.

**Supplier Name:** Clampitt Paper Company

**Supplier ID #:** 0000077706

**Supplier Address:** 3001 S. Ann Arbor Avenue

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73179 -

**Contact Person Name:** Donald Ozment

**Phone #:** 1-918-671-2755

**Title:** VP - General Manager

**Fax #:** 1-405-896-5438

**Email:** [dozment@clampitt.com](mailto:dozment@clampitt.com)

**Website:** [www.clampitt.com](http://www.clampitt.com)

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5689

**Delivery:** 7 calendar days ARO

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** Earlier delivery lead time: Metro OKC next day - Rural 3 days

**Supplier Name:** Veritiv Operating Company

**Supplier ID #:** 0000399768

**Supplier Address:** 5200 SW 36th Street, Ste 100

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73179 -

**Contact Person Name:** Karl Smith

**Phone #:** 1-580-402-3016

**Title:** Sales Representative

**Fax #:** 1-844-317-4631

**Email:** [Karl.Smith@veritivcorp.com](mailto:Karl.Smith@veritivcorp.com)

**Website:** [www.Veritiv.com](http://www.Veritiv.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5690

**Delivery:** 7 calendar days ARO

**Minimum Order:** \$250.00

**P/Card Accepted:**  Yes  No

**Other:** Additional contact: David Seibold, Customer Service Representative,  
[Printcs126@veritivcorp.com](mailto:Printcs126@veritivcorp.com) , 1-844-317-4197

**Supplier Name:**

**Supplier ID #:**

**Supplier Address:**

**City:**

**State:**

**Zip Code:** -

**Contact Person Name:**

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:**

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**

The Central Purchasing Division of the Office of Management and Enterprises Services (OMES) has established on a statewide contract for the purchase of Paper, Multipurpose Cut Sheets. Orders for delivery will be issued directly to the supplier by various state entities on purchase orders, by P-Card or other type of forms. This statewide contract is offered by the State to take advantage of volume discount pricing for goods and/or services that have a recurring demand from one or more entities. All State Agencies must use this contract for the product specified here, unless an ordering agency has received a written exception from the Central Purchasing Contracting Officer

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract subject to the approval of the successful supplier(s).

Conditions included in this contract shall be the same for local governments. The State has no responsibility for payments owned by local governments. Suppliers must deal directly with those local governments.

#### Oral Agreements.

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the RFP or the resultant contract. All modifications to the contract must be made in writing by the Central Purchasing Division.

Extension of Contract: The State may extend the term of this contract up to 180 days if mutually agreed upon by both parties in writing.

Ordering: Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders or by State Purchase Card (PCard) by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

Required Delivery: As specified by supplier

Minimum Order: As specified by supplier

If agencies order less than the minimum amount specified, freight will be prepaid and added to invoice as a separate item. Instances where successful supplier makes partial shipment of orders meeting minimum requirements, shipments shall be made F.O.B. Destination with no transportation charges added.

Price Adjustments: Prices are to remain firm during the first 90 days of the contract. After that date, if there have been industry-wide price increase announcements, suppliers may request an increase in the same amount as the announced increase from the mills. Price increases may be requested only once every quarter and must be approved by the contracting officer. Pricing changes must be submitted 30 days before the date of the effective change. Documentation from the mill and a list detailing the item with the new price change shall be submitted. Increases will not affect any orders issued prior to the effective date of the price changes. Supplier's failure to promptly notify the State of any price decreases may result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

Substitutions: Only brands and number stated in the award are approved for delivery under this contract and any substitutions must receive prior approval from the Contracting Officer or ordering entity.

State and Federal Taxes: Purchases by the State are not subject to any sales tax or Federal excise tax. Exemption certificates will be furnished upon request.

Contractor Invoices: The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice and receive payment. If the Vendor wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Vendor will furnish a list of these locations. No ordering or invoicing will be done at these locations.

Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.

If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.

In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices until final delivery is completed.

Quantity Price Breaks: Agencies will be allowed to mix colors to reach the minimum/maximum quantity breaks. However, agencies must order at least one half (1/2) carton of each color of paper. Reams of paper will not be broken.

Inspection, Acceptance: Inspection and acceptance will be destination unless otherwise provided. Destination shall mean delivered to the receiving dock, agency stockroom or other point specified in the purchase order. The State accepts no responsibility for goods

**OMES/PURCHASING**

until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims.

Warranty: The Supplier agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

Patents and Royalties: The Supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

Subcontractor: The Supplier shall be responsible for subcontractor payments and contract performance, to the extent of the services to be performed by subcontractors. Payments to sub contractors shall not rely upon receiving payments from the State. The successful supplier is required to have substantially financial stability to support their business operations.



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073953  
 SOUTH CENTRAL INDUSTRIES INC  
 PO BOX 3766  
 SHAWNEE OK 74802-3766  
 USA

<b>Contract ID</b> 000000000000000000005688		Page 1 of 1	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW017		<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 Qty	Amt	Maximum / Open Qty	Amt
1	14111507 / 1000025057 COPIER PAPER: 1-10 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Brand -Universal	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			33.45000	CT	0001
2	14111507 / 1000025058 COPIER PAPER: 11-40 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Brand -Universal	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			33.40000	CT	0001

### COMMENTS:

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000077706  
 CLAMPITT PAPER COMPANY  
 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
 USA

<b>Contract ID</b> 00000000000000000000000005689		Page 1 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	14111507 / 1000025059 COPIER PAPER: 41-80 ctns, 8 1/2 x 11, Recycled laser copy paper premium No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb. Boise Essential	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.05000		CT	0001
2	14111507 / 1000025060 COPIER PAPER: 81-200 ctns, 8 1/2 x 11, Recycled laser copy paper premium No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Boise Essential	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		32.20000		CT	0001
3	14111507 / 1000025061 COPIER PAPER: 201-400 ctns, 8 1/2 x 11, Recycled laser copy paper premium No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Boise Essential	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		31.25000		CT	0001
4	14111507 / 1000025062 COPIER PAPER: 401-800 ctns, 8 1/2 x 11, Recycled laser copy paper premium No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Boise Essential	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		30.25000		CT	0001
5	14111507 / 1000024962 COPIER PAPER: 801-880 ctns, 8 1/2 x 11, Recycled laser copy paper premium No. 4 30% post multipurpose, target brightness 92, 5000/ctn, 20lb. Boise Essential	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.40000		CT	0001

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Authorized Signature  
*Jennifer McCaulla*



# CONTRACT

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 CLAMPITT PAPER COMPANY  
 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
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<b>Contract ID</b> 000000000000000000005689		Page 2 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
6	14111507 / 1000025090 COPIER PAPER: 11-40 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Boise Aspen	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		51.90000		CT	0001
7	14111507 / 1000025091 COPIER PAPER: 41-80 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Boise Aspen	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		51.05000		CT	0001
8	14111507 / 1000025094 COPIER PAPER: 81-200 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Boise Aspen	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		49.75000		CT	0001
9	14111507 / 1000025095 COPIER PAPER: 201-400 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Boise Aspen	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		46.75000		CT	0001
10	14111507 / 1000025092 COPIER PAPER: 401-800 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Boise Aspen	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		46.75000		CT	0001

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<b>Contract ID</b> 000000000000000000000000005689		Page 4 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
16	14111507 / 1000025036 COPIER PAPER: 1-10 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			42.95000	CT	0001
17	14111507 / 1000025037 COPIER PAPER: 11-40 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			41.25000	CT	0001
18	14111507 / 1000025038 COPIER PAPER: 41-80 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			40.55000	CT	0001
19	14111507 / 1000025039 COPIER PAPER: 81-200 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			39.50000	CT	0001
20	14111507 / 1000025040 COPIER PAPER: 201-400 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			38.50000	CT	0001

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<b>Contract ID</b> 000000000000000000000000005689		Page 5 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
21	14111507 / 1000025041 COPIER PAPER: 401-800 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		37.10000			
		CT		0001		
22	14111507 / 1000025042 COPIER PAPER: 880 up CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		36.05000			
		CT		0001		
23	14111507 / 1000025024 COPIER PAPER: 1-10 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.75000			
		CT		0001		
24	14111507 / 1000025025 COPIER PAPER: 11-40 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		23.45000			
		CT		0001		
25	14111507 / 1000025026 COPIER PAPER: 41-80 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		31.90000			
		CT		0001		

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<b>Contract ID</b> 000000000000000000000000005689		Page 7 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
31	14111507 / 1000025013 PAPER COPIER: 11-40 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Go Copy Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			41.25000	CT	0001
32	14111507 / 1000025014 PAPER COPIER: 41-80 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Go Copy Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			40.55000	CT	0001
33	14111507 / 1000025015 PAPER COPIER: 81-200 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Go Copy Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			39.50000	CT	0001
34	14111507 / 1000025016 PAPER COPIER: 201-400 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			38.50000	CT	0001
35	14111507 / 1000025017 PAPER COPIER: 401-800 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			37.10000	CT	0001
36	14111507 / 1000024993 PAPER COPIER: 801 UP CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00

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 USA

Contract ID		Page	
00000000000000000000000005689		8 of 12	
Contract Dates	Currency	Rate Type	Rate Date
12/02/2019 to 11/30/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0017		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 Qty	Amt	Maximum / Open Qty	Open Amt
	Go Copy					
	Contract Base Pricing		36.05000		CT	0001
37	14111507 / 1000025001 PAPER COPIER: 1-10 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		42.95000		CT	0001
38	14111507 / 1000025002 PAPER COPIER: 11-40 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		41.25000		CT	0001
39	14111507 / 1000025003 PAPER COPIER: 41-80 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		40.55000		CT	0001
40	14111507 / 1000025004 PAPER COPIER: 81-200 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00

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Supplier 0000077706  
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 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
 USA

Contract ID		Page	
0000000000000000000005689		9 of 12	
Contract Dates	Currency	Rate Type	Rate Date
12/02/2019 to 11/30/2020	USD	CRRNT	PO Date
Description:	Contract Maximum		
SW0017	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 Qty	Amt	Maximum / Open Qty	Amt
	Go Copy					
	Contract Base Pricing			39.50000		
		CT				0001
41	14111507 / 1000024982 PAPER COPIER: 201-400 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			38.50000		
		CT				0001
42	14111507 / 1000024983 PAPER COPIER:401-800 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			37.10000		
		CT				0001
43	14111507 / 1000024984 PAPER COPIER: 880 UP CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			36.05000		
		CT				0001
44	14111507 / 1000024976 COPIER PAPER: 1-10 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. Target brightness 92, 5000 shts/ctn	CT	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000077706  
 CLAMPITT PAPER COMPANY  
 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
 USA

<b>Contract ID</b> 0000000000000000000005689		Page 10 of 12	
<b>Contract Dates</b> 12/02/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
	Go Copy					
	Contract Base Pricing		42.95000			0001
45	14111507 / 1000024977 COPIER PAPER: 11-40 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		41.26000			0001
46	14111507 / 1000024978 COPIER PAPER: 41-80 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		40.55000			0001
47	14111507 / 1000024980 COPIER PAPER: 81-200 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		39.50000			0001
48	14111507 / 1000024981 COPIER PAPER: 201-400 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		38.50000			0001

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000077706  
 CLAMPITT PAPER COMPANY  
 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
 USA

Contract ID		Page	
000000000000000000005689		11 of 12	
Contract Dates	Currency	Rate Type	Rate Date
12/02/2019 to 11/30/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0017		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 Qty	Amt	Maximum / Open Qty	Amt
49	14111507 / 1000024965 COPIER PAPER: 401-800 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		37.10000		CT	0001
50	14111507 / 1000024966 COPIER PAPER: 880 UP CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		36.05000		CT	0001
51	14111507 / 1000024969 COPIER PAPER: 41-80 CTNS, 8 1/2 X 11, WHITE, Standard 3-hole drilled paper xerographic bond super premium #4, holes to be cut same time sheet size is cut. Standard 3 ring binder, 20lb. 5000 shts/ctn, target brightness 94 Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		31.85000		CT	0001
52	14111507 / 1000031661 COPIER PAPER: 1-10 ctns, 8-1/2 x 11, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness Go Copy	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		67.15000		CT	0001
53	14111507 / 1000031663 COPIER PAPER: 1-10 ctns, 11 x 17, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness	CT	1.00	0.00	0.00	0.00

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000077706  
 CLAMPITT PAPER COMPANY  
 3001 S ANN ARBOR AVE  
 OKLAHOMA CITY OK 73179-7636  
 USA

<b>Contract ID</b>		Page	
000000000000000000005689		12 of 12	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/02/2019 to 11/30/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0017		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 Qty	Amt	Maximum / Open Qty	Amt
	Go Copy					
	Contract Base Pricing		71.65000		CT	0001

COMMENTS:

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

Contract ID		Page	
00000000000000000000000005690		1 of 11	
Contract Dates	Currency	Rate Type	Rate Date
12/03/2019 to 11/30/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0017		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	14111507 / 1000025089 COPIER PAPER: 1-10 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 30% post multipurpose, target brightness 92, 20lb. Hammermill	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		53.70000		CT	0001
2	14111507 / 1000025048 COPIER PAPER: 1-10 CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.90000		CT	0001
3	14111507 / 1000025049 COPIER PAPER: 11-40 CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.20000		CT	0001
4	14111507 / 1000025050 COPIER PAPER: 41-80 CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.50000		CT	0001
5	14111507 / 1000025051 COPIER PAPER: 81-200 CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.90000		CT	0001

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Authorized Signature  
*Jennifer McCaulla*



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 0000000000000000000005690		Page 2 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
6	14111507 / 1000025052 COPIER PAPER: 201-400 CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.30000		CT	0001
7	14111507 / 1000025054 COPIER PAPER: 880 UP CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
8	14111507 / 1000025055 COPIER PAPER: 1-10 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Blue, Orchid	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		47.10000		CT	0001
9	14111507 / 1000025056 COPIER PAPER: 11-40 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Canary, Pink	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		46.05000		CT	0001
10	14111507 / 1000025031 COPIER PAPER: 41-80 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Cherry, Tan	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		45.00000		CT	0001

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# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

Contract ID		Page	
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Contract Dates	Currency	Rate Type	Rate Date
12/03/2019 to 11/30/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0017		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		Maximum / Open	
			Qty	Amt	Qty	Amt
11	14111507 / 1000025032 COPIER PAPER: 81-200 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Gold, Salmon	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		44.00000		CT	0001
12	14111507 / 1000025033 COPIER PAPER:201-400 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Green	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		43.05000		CT	0001
13	14111507 / 1000025034 COPIER PAPER: 401-800 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:ivory	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		42.40000		CT	0001
14	14111507 / 1000025035 COPIER PAPER: 880 UP CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors Lilac	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		40.90000		CT	0001
15	14111507 / 1000025043 COPIER PAPER: 1-10 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 00000000000000000000000005690		Page 4 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
	Hammermill Colors:Blue					
	Contract Base Pricing		64.60000			
16	14111507 / 1000025018 COPIER PAPER: 11-40 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Canary	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		63.10000			
17	14111507 / 1000025019 COPIER PAPER: 41-80 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Gold	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		61.70000			
18	14111507 / 1000025020 COPIER PAPER: 81-200 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Green	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		60.35000			
19	14111507 / 1000025021 COPIER PAPER: 201-400 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Ivory	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		59.05000			

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 000000000000000000005690		Page 5 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
20	14111507 / 1000025022 COPIER PAPER: 401-800 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Pink	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		58.10000		CT	0001
21	14111507 / 1000025023 COPIER PAPER: 880 CTNS, colors, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Orchid	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		56.10000		CT	0001
22	14111507 / 1000025005 COPIER PAPER: 1-10 CTNS, COLORS, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Blue	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		50.80000		CT	0001
23	14111507 / 1000025006 COPIER PAPER: 11-40 CTNS, COLORS, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Canary	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		49.60000		CT	0001
24	14111507 / 1000025007 COPIER PAPER: 41-80 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 0000000000000000000005690		Page 6 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
	Hammermill Colors:Gold					
	Contract Base Pricing		48.50000			
25	14111507 / 1000025008 COPIER PAPER: 81-200 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Green	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		47.45000			
26	14111507 / 1000025009 COPIER PAPER: 201-400 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Ivory	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		46.40000			
27	14111507 / 1000025010 COPIER PAPER: 401-800 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill Colors:Pink	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		45.70000			
28	14111507 / 1000025011 COPIER PAPER: 880 UP CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb. Hammermill	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		44.10000			

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**Authorized Signature**





# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 000000000000000000005690		Page 8 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Open Amt
	Comet					
	Contract Base Pricing		26.70000		CT	0001
35	14111507 / 1000025000 PAPER COPIER: 880 UP CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
36	14111507 / 1000025001 PAPER COPIER: 1-10 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.90000		CT	0001
37	14111507 / 1000025002 PAPER COPIER: 11-40 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.20000		CT	0001
38	14111507 / 1000025003 PAPER COPIER: 41-80 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.50000		CT	0001

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 000000000000000000000000005690		Page 9 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
39	14111507 / 1000025004 PAPER COPIER: 81-200 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			27.90000	CT	0001
40	14111507 / 1000024982 PAPER COPIER: 201-400 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			27.30000	CT	0001
41	14111507 / 1000024983 PAPER COPIER: 401-800 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.70000	CT	0001
42	14111507 / 1000024984 PAPER COPIER: 880 UP CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb. Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.00000	CT	0001
43	14111507 / 1000024992 COPIER PAPER: 1-10 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 0000000000000000000005690		Page 10 of 11	
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017		<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 Qty	Amt	Maximum / Open Qty	Amt
	Comet					
	Contract Base Pricing		29.90000			0001
44	14111507 / 1000024970 COPIER PAPER: 11-40 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.20000			0001
45	14111507 / 1000024971 COPIER PAPER: 41-80 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.50000			0001
46	14111507 / 1000024972 COPIER PAPER: 81-200 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.90000			0001
47	14111507 / 1000024973 COPIER PAPER: 201-400 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.30000			0001

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<b>Authorized Signature</b>
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# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399768  
 VERITIV OPERATING COMPANY  
 5200 SW 36TH SUITE 100  
 OKLAHOMA CITY OK 73179  
 USA

<b>Contract ID</b> 000000000000000000005690	Page 11 of 11		
<b>Contract Dates</b> 12/03/2019 to 11/30/2020	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0017	<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		Maximum / Open	
			Qty	Amt	Qty	Amt
48	14111507 / 1000024974 COPIER PAPER: 401-800 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.70000		CT	0001
49	14111507 / 1000024975 COPIER PAPER: 880- UP CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn Comet	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.00000		CT	0001
50	14111507 / 1000031662 COPIER PAPER: 11-40 ctns, 8-1/2 x 11, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness Hammermill	CT	1.00	0.00	0.00	0.00
51	14111507 / 1000031664 COPIER PAPER: 11-40 ctns, 11 x 17, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness Hammermill	CT	1.00	0.00	0.00	0.00

### COMMENTS:

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**