



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000069679
FASTENAL COMPANY INC
2001 THEURER BLVD
PO BOX 1244
WINONA MN 55987-7244

Contract ID 0000000000000000000000002255			Page 2 of 2	
Contract Dates 05/28/2010 to 03/12/2012	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW10817 - MRO SUPPLIES		Contract Maximum 0.00		
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
	Contract Base Pricing	0.01000	EA		0011

COMMENTS:

PLEASE REFERENCE VENDOR SPECIFIC WEBSITE AND THE POSTED PRICING GRIDS

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

Vendor ID 0000073515
H-I-S PAINT MANUFACTURING COMPANY LLC
1801 W RENO AVE
OKLAHOMA CITY OK 73106-3217

Contract ID			Page	
0000000000000000000000002270			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2010 to 03/12/2012		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000009932 MRO: Paint	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
2	1000009933 MRO: Paint Supplies	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	

COMMENTS:

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Authorized Signature

Original Signature on File

