



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 0000000000000000000002255		Page 1 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 Qty	Amt	Maximum / Open Qty	Amt
1	1000009926 MRO: Electrical Supplies	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
2	1000009927 MRO: Fasteners	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
3	1000009928 MRO: General Maintenance/Industrial	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
4	1000009929 MRO: Air Circulation, Parts, & Accessories	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
5	1000009930 MRO: Heating Equipment, Parts	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
6	1000009931 MRO: Janitorial Supplies	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
7	1000009932 MRO: Paint	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
8	1000009933 MRO: Paint Supplies	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0011
9	1000009934 MRO: Plumbing Supplies	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 Original Signature on File



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Dispatch via Print

Vendor ID 0000270678
 GENERAL SUPPLY & SERVICES INC
 DBA GEXPRO/GE SUPPLY
 11301 PARTNERSHIP DR STE E
 OKLAHOMA CITY OK 73131-6519

Contract ID 000000000000000000000000002256		Page 1 of 1	
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	
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Contract Base Pricing 0.01000 EA 0001

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State of Oklahoma

Dispatch via Print

Vendor ID 0000017468
 GRAINGER INC
 4314 WILL ROGERS PKWY
 OKLAHOMA CITY OK 73108-1818

Contract ID 0000000000000000000002268		Page 1 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

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	Contract Base Pricing	0.01000	EA		0002
2	1000009927 MRO: Fasteners	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0002
3	1000009928 MRO: General Maintenance/Industrial	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0002
4	1000009929 MRO: Air Circulation, Parts, & Accessories	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0002
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Dispatch via Print

Vendor ID 0000097153
 SID TOOL CO INC
 MSC INDUSTRIAL SUPPLY
 12211 EAST 52ND STREET
 TULSA OK 74146

Contract ID 0000000000000000000002269		Page 1 of 2	
Contract Dates 05/28/2010 to 03/12/2012	Currency USD	Rate Type CRRNT	Rate Date PO Date
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	Contract Base Pricing	0.01000	EA		0005
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