



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000474987  
 CORE & MAIN LP  
 1830 CRAIG PARK CT  
 ST. LOUIS MO 63146  
 USA

<b>Contract ID</b> 0000000000000000000000006321			Page 1 of 1	
<b>Contract Dates</b> 10/25/2021 to 10/08/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0094-Steel			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	13102017 / High Density Polyethylene (HDPE) Culvert. See pricing sheet for details.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	40172517 / Polypropylene (HP) Culvert. See pricing sheet for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

**COMMENTS:**

SW0094 Culverts

Contract Period:10/09/2023-10/08/2024  
 Agreement Period: 10/09/2020-10/08/2025

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***Lara Moore*






# SW0094 PS 6321 Need sign

Final Audit Report

2024-04-12

Created:	2024-04-11
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjoSAMNEBJ4IYBo_Khz3nL-A4FXgzwU4i

## "SW0094 PS 6321 Need sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
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