CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000005392			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/01/2018 to 12/31/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW817-MRO-NVP		0.00	

TYPE: STATEWIDE

Supplier 0000097153
SID TOOL CO INC
1211 EAST 52ND STREET
TULSA OK 74146-6230
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	56111905 /	EA	1.00	0.00	0.00	0.00

MRO-MAINTENANCE REPAIR AND OPERATIONS
SUPPLIES
NASPO VALUEPOINT MASTER AGREEMENT # 8499

CATEGORIES:

JANITORIAL EQUIPMENT & 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 CORRECTION INDUSTRIES ITEMS
ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS.

Contract Base Pricing	1.00000	EA	0005

COMMENTS:

Agreement Period: 10/01/2018 - 12/312024
Vendor Contact:
Karl McCausey
405-255-4903
karl.mccausey@mscdirect.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

Darlene Saltzman