



# State of Oklahoma

<b>Contract ID</b>				Page
000000000000000000007683				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/01/2024 to 08/31/2026	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW817-MRO-NVP	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	56111905 / MRO - Maintenance, Repair and Operations Supplies MAINTENANCE, REPAIR AND OPERATION SUPPLIES  NASPO VALUEPOINT MASTER AGREEMENT # 8496 CATEGORIES: JANITORIAL EQUIP & 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 CORRECTIONS INDUSTRIES ITEMS ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS	EA	1.00	0.00	0.00	0.00

Contract Base Pricing	1.00000	EA	0002
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Vendor Contact: Bart Brown  
918-200-5692  
bart.brown@grainger.com  
christopher.carroll@grainger.com

Contract Period: 10/01/2024- 08/31/2026

Agreement Period: 10/01/2024 - 08/31/2030

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