CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007687			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/14/2024 to 08/31/2026	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW817-MRO-NVP		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000335829
LAWSON PRODUCTS INC
PO BOX 809401
CHICAGO IL 60680-9401
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
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

Contract Base Pricing	1.00000	EA	0002

COMMENTS:

Vendor Contact: Mike Drinane
773-304-5050 Ext. 5360
Mike.drinane@lawsonproducts.com

Contract Period: 11/14/2024- 08/31/2026

Agreement Period: 11/14/2024 - 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