



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
ACTION SAFETY SUPPLY CO
PO BOX 270238
OKLAHOMA CITY OK 73137
USA

Contract ID			Page	
00000000000000000000000003671			4 of 4	
Contract Dates		Currency	Rate Type	Rate Date
01/15/2014 to 01/14/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW708 Sign Repair& Maintenance			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
22	72141002 / 1000009280 SIGN REPAIR: Ins DOT/furn/ov Installation of ODOT-furnished signs: (sheet metal sign, overhead	SF	1.00	0.00	0.00	0.00
Contract Base Pricing			12.90000	SF	0001	

COMMENTS:

Vendor: Action Safety Supply Co
Vendor Contact: Any Customer care employee or Greg Hietpas
Phone: 405-787-2244
Fax: 405-789-1474
Email: sales@actionsafetysupply.com

Oklahoma Sales Tax Permit #1903738880
Oklahoma Secretary of State Registration #1900417958
Workers Compensation Insurance Copy of certificate in Central Purchasing Contract file.
Bid bond of \$500 in Central Purchasing file.

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