



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000071472
 BOB BARKER COMPANY INC
 134 N MAIN ST
 FUQUAY VARINA NC 27526-1934
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000004478 | | Page 1 of 1 | |
| Contract Dates 09/27/2016 to 09/26/2017 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW220 | | Contract Maximum 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 |
| 1 | 46151500 / Law Enforcement Supplies Please reference Attachment A for individual categories and discount rates. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Band 3: Police Supplies | | | | | |
| | Contract Base Pricing | | 1.00000 | | EA | 0004 |

COMMENTS:

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

Original Signature On File