CONTRACT



State of Oklahoma

 Contract ID
 Page

 000000000000000000000000004541
 1 of 2

 Contract Dates
 Currency
 Rate Type
 Rate Date

 11/10/2016 to 08/31/2017 USD
 CRRNT
 PO Date

 Description:
 Contract Maximum

 SW17012 BOOKS
 0.00

Dispatch via Print

TYPE: STATEWIDE

Supplier 0000069851 MIDWEST LIBRARY SERVICE 11443 SAINT CHARLES ROCK RD BRIDGETON MO 63044-2789 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

			Minimum	Maximum / Open		
Line #	Cat CD / Item ID / Item Desc	UOM	Qty	Amt	Qty	Amt
1	55101510 / 1000031427 BOOKS: General reading CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
2	55101525 / 1000003608 BOOKS: Encyclopedia domestic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
3	55101524 / 1000010021 BOOKS: Legal publications Law books, domestic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
4	55101524 / 1000002340 BOOKS: Medical books doemstic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
5	55101524 / 1000005168 BOOKS: Reference domestic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
6	55101524 / 1000003392 BOOKS: Scientific domestic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
7	55101524 / 1000003944 BOOKS: Domestic technical CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00

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

CONTRACT



State of Oklahoma

Dispatch via Print

Contract ID	Page 2 of 2				
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11/10/2016 to 08/31/2017	' USD	CRRNT	PO Date		
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Contract Lines:

			Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc	UOM	Qty	Amt	Qty	Amt
8	55101524 / 1000003591 BOOKS: Domestic textbooks CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-15% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00
9	55101524 / 1000003537 BOOKS: Trade books domestic CONTACT VENDOR FOR PRICING DETAILS DISCOUNT - 0-30% REFERENCE SW17012 - MLS - PRICING FOR DETAILS	EA	1.00	0.00	0.00	0.00

COMMENTS: