



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Paper, Multipurpose Cut Sheet

Statewide Contract # : SW 017

Contract Issuance Date: December 8, 2016

Total Number of Vendors: Three (3) *(For details see: Vendor Information Sheet)*

Contract Period: December 12, 2016 through November 30, 2017

Agreement Period: December 12, 2016 through November 30, 2019

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: This is a Mandatory Contract

Type of Contract: Indefinite Quantity, Services outlined to be performed on an as needed basis

OMES-CP Contact: Theresa Johnson **Title:** Contracting Officer

Phone: 1 - 405 - 521 - 2289 **Email:** theresa.johnson@omes.ok.gov



Awarded Supplier Information

Supplier Name: South Central Industries, Inc.

Supplier ID #: 0000073953

Supplier Address: 130 N. Louisa

City: Shawnee

State: OK

Zip Code: 74801

Contact Person Name: Tina Hanna

Phone #: 1 - 405 - 275 - 3851

Title: Executive Director

Fax #: 1 - 405 - 275 - 7001

Email: scithanna@yahoo.com

Website: Southcentralindustriesinc.

Authorized Location: Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 4605

Delivery: 7 calendar days ARO

Minimum Order: 1 carton

P/Card Accepted: Yes

No

Other: Earlier delivery lead time: 5 business days within 50 miles of OKC Metro

Supplier Name: Clampitt Paper Company of Oklahoma

Supplier ID #: 0000077706

Supplier Address: 3001 S. Ann Arbor Avenue

City: Oklahoma City

State:

OK Zip Code: 73179

Contact Person Name: Donald Ozment

Phone #:

1 - 405 - 946 - 0010

Title: General Manager

Fax #: 1 - 405 - 896 - 5438

Email: dozment@clampitt.com

Website: www.clampitt.com

Authorized Location: Locations listing attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 4606

Delivery: 7 calendar days ARO

Minimum Order: 1 carton

P/Card Accepted: Yes

No

Other: Earlier delivery lead time: 3 days

Central Purchasing • 5005 N. Lincoln Boulevard, Suite 300 • Oklahoma City, OK 73105
Telephone: 405-521-0955 • Fax: 405-521-4475 • www.omes.ok.gov



Awarded Supplier Information

Supplier Name: Veritiv Operating Company

Supplier ID #: 0000399768

Supplier Address: 5200 SW 36th Street, Ste 100 **City:** Oklahoma City **State:** OK **Zip Code:** 73179

Contact Person Name: Karl Smith

Phone #: 1 - 580 - 402 - 3016

Title: Sales Representative

Fax #: 1 - 877 - 603 - 0758

Email: Karl.smith@veritivcorp.com

Website: Xpedx.com

Authorized Location: Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 4607

Delivery: 7 calendar days ARO

Minimum Order: \$250.00

P/Card Accepted: Yes No

Other: Additional contact: Adam Ziegler, Customer Service Representative,
adam.ziegler@veritivcorp.com, 877-559-7503 Ext. 3530

Supplier Name:

Supplier ID #:

Supplier Address:

City:

State:

Zip Code:

Contact Person Name:

Phone #: 1 - - -

Title:

Fax #: 1 - - -

Email:

Website:

Authorized Location: Locations listing attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Central Purchasing • 5005 N. Lincoln Boulevard, Suite 300 • Oklahoma City, OK 73105
Telephone: 405-521-0955 • Fax: 405-521-4475 • www.omes.ok.gov

The Central Purchasing Division of the Office of Management and Enterprises Services (OMES) has established on a statewide contract for the purchase of Paper, Multipurpose Cut Sheets. Orders for delivery will be issued directly to the supplier by various state entities on purchase orders, by P-Card or other type of forms. This statewide contract is offered by the State to take advantage of volume discount pricing for goods and/or services that have a recurring demand from one or more entities. All State Agencies must use this contract for the product specified here, unless an ordering agency has received a written exception from the Central Purchasing Contracting Officer

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract subject to the approval of the successful supplier(s).

Conditions included in this contract shall be the same for local governments. The State has no responsibility for payments owned by local governments. Suppliers must deal directly with those local governments.

Oral Agreements.

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the RFP or the resultant contract. All modifications to the contract must be made in writing by the Central Purchasing Division.

Extension of Contract: The State may extend the term of this contract up to 180 days if mutually agreed upon by both parties in writing.

Ordering: Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders or by State Purchase Card (PCard) by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

Required Delivery: As specified by supplier

Minimum Order: As specified by supplier

If agencies order less than the minimum amount specified, freight will be prepaid and added to invoice as a separate item. Instances where successful supplier makes partial shipment of orders meeting minimum requirements, shipments shall be made F.O.B. Destination with no transportation charges added.

Price Adjustments: Prices are to remain firm during the first 90 days of the contract. After that date, if there have been industry-wide price increase announcements, suppliers may request an increase in the same amount as the announced increase from the mills. Price increases may be requested only once every quarter and must be approved by the contracting officer. Pricing changes must be submitted 30 days before the date of the effective change. Documentation from the mill and a list detailing the item with the new price change shall be submitted. Increases will not affect any orders issued prior to the effective date of the price changes. Supplier's failure to promptly notify the State of any price decreases may result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

Substitutions: Only brands and number stated in the award are approved for delivery under this contract and any substitutions must receive prior approval from the Contracting Officer or ordering entity.

State and Federal Taxes: Purchases by the State are not subject to any sales tax or Federal excise tax. Exemption certificates will be furnished upon request.

Contractor Invoices: The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice and receive payment. If the Vendor wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Vendor will furnish a list of these locations. No ordering or invoicing will be done at these locations.

Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.

If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.

In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices until final delivery is completed.

Quantity Price Breaks: Agencies will be allowed to mix colors to reach the minimum/maximum quantity breaks. However, agencies must order at least one half (1/2) carton of each color of paper. Reams of paper will not be broken.

Inspection, Acceptance: Inspection and acceptance will be destination unless otherwise provided. Destination shall mean delivered to the receiving dock, agency stockroom or other point specified in the purchase order. The State accepts no responsibility for goods

until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims.

Warranty: The Supplier agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

Patents and Royalties: The Supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

Subcontractor: The Supplier shall be responsible for subcontractor payments and contract performance, to the extent of the services to be performed by subcontractors. Payments to sub contractors shall not rely upon receiving payments from the State. The successful supplier is required to have substantially financial stability to support their business operations.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073953
 SOUTH CENTRAL INDUSTRIES INC
 PO BOX 3766
 SHAWNEE OK 74802-3766
 USA

Contract ID 000000000000000000000000004605		Page 1 of 3	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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	14111507 / 1000025057 COPIER PAPER: 1-10 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.45000		CT	0001
2	14111507 / 1000025058 COPIER PAPER: 11-40 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.45000		CT	0001
3	14111507 / 1000025059 COPIER PAPER: 41-80 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		31.45000		CT	0001
4	14111507 / 1000025060 COPIER PAPER: 81-200 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		31.45000		CT	0001
5	14111507 / 1000025061 COPIER PAPER: 201-400 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.50000		CT	0001
6	14111507 / 1000025062 COPIER PAPER: 401-800 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	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

Supplier 0000073953
 SOUTH CENTRAL INDUSTRIES INC
 PO BOX 3766
 SHAWNEE OK 74802-3766
 USA

Contract ID 00000000000000000000000004605		Page 2 of 3	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		29.25000		CT	0001
7	14111507 / 1000024962 COPIER PAPER: 801-880 ctns, 8 1/2 x 11, Recycled laser copy paper premiun No. 4 20% post multipurpose, target brightness 92, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.25000		CT	0001
8	14111507 / 1000024963 COPIER PAPER: 1-10 CTNS, 8 1/2 X 11, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		97.00000		CT	0001
9	14111507 / 1000024964 COPIER PAPER: 11-40 CTNS, 8 1/2 X 11, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		90.00000		CT	0001
10	14111507 / 1000025044 COPIER PAPER: 41-80 CTNS, 8 1/2 X 11, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		87.50000		CT	0001
11	14111507 / 1000025045 COPIER PAPER: 1-10 CTNS, 8 1/2 X 14, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	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

Supplier 0000073953
 SOUTH CENTRAL INDUSTRIES INC
 PO BOX 3766
 SHAWNEE OK 74802-3766
 USA

Contract ID 000000000000000000004605		Page 3 of 3	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing		106.25000		CT	0001
12	14111507 / 1000025046 COPIER PAPER: 11-40 CTNS, 8 1/2 X 14, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		103.95000		CT	0001
13	14111507 / 1000025047 COPIER PAPER: 41-80 CTNS, 8 1/2 X 14, Paper recycled 25% cotton fiber recycled watermark, 5000/shts/ctn ream wrapped, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		96.95000		CT	0001

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID		Page	
000000000000000000004606		1 of 14	
Contract Dates	Currency	Rate Type	Rate Date
12/12/2016 to 11/30/2017	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 0900008487		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	14111507 / 1000025089 COPIER PAPER: 1-10 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		46.40000		CT	0001
2	14111507 / 1000025090 COPIER PAPER: 11-40 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		45.25000		CT	0001
3	14111507 / 1000025091 COPIER PAPER: 41-80 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		43.70000		CT	0001
4	14111507 / 1000025094 COPIER PAPER: 81-200 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		42.40000		CT	0001
5	14111507 / 1000025095 COPIER PAPER: 201-400 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		41.60000		CT	0001
6	14111507 / 1000025092 COPIER PAPER: 401-800 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 00000000000000000000000004606		Page 2 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing 40.45000	CT		0001		
7	14111507 / 1000025093 COPIER PAPER: 801-880 ctns, 8 1/2 x 14, Recycled laser copy paper premium No. 4, 20% post multipurpose, target brightness 92, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing 39.70000	CT		0001		
8	14111507 / 1000025055 COPIER PAPER: 1-10 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	RM	1.00	0.00	0.00	0.00
	Contract Base Pricing 39.50000	CT		0001		
9	14111507 / 1000025056 COPIER PAPER: 11-40 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing 38.50000	CT		0001		
10	14111507 / 1000025031 COPIER PAPER: 41-80 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing 37.20000	CT		0001		
11	14111507 / 1000025032 COPIER PAPER: 81-200 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 3 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		36.10000	CT		0001
12	14111507 / 1000025033 COPIER PAPER:201-400 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		35.45000	CT		0001
13	14111507 / 1000025034 COPIER PAPER: 401-800 CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		34.80000	CT		0001
14	14111507 / 1000025035 COPIER PAPER: 880 UP CTNS, COLOR, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		34.15000	CT		0001
15	14111507 / 1000025036 COPIER PAPER: 1-10 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		38.45000	CT		0001
16	14111507 / 1000025037 COPIER PAPER: 11-40 CTNS, WHITE, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000000000004606		Page 5 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Open Amt	
	Contract Base Pricing			33.25000	CT	0001	
22	14111507 / 1000025043 COPIER PAPER: 1-10 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00	
	Contract Base Pricing			53.35000	CT	0001	
23	14111507 / 1000025018 COPIER PAPER: 11-40 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00	
	Contract Base Pricing			52.00000	CT	0001	
24	14111507 / 1000025019 COPIER PAPER: 41-80 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00	
	Contract Base Pricing			50.25000	CT	0001	
25	14111507 / 1000025020 COPIER PAPER: 81-200 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00	
	Contract Base Pricing			48.70000	CT	0001	
26	14111507 / 1000025021 COPIER PAPER: 201-400 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 6 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing			47.85000	CT	0001
27	14111507 / 1000025022 COPIER PAPER: 401-800 CTNS, COLOR, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			46.95000	CT	0001
28	14111507 / 1000025023 COPIER PAPER: 880 CTNS, colors, 8 1/2 X 14, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			46.10000	CT	0001
29	14111507 / 1000025024 COPIER PAPER: 1-10 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			30.25000	CT	0001
30	14111507 / 1000025025 COPIER PAPER: 11-40 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			29.50000	CT	0001
31	14111507 / 1000025026 COPIER PAPER: 41-80 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 7 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing		28.50000		CT	0001
32	14111507 / 1000025027 COPIER PAPER: 81-200 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.65000		CT	0001
33	14111507 / 1000025028 COPIER PAPER: 201-400 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.15000		CT	0001
34	14111507 / 1000025029 COPIER PAPER: 401-800 CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.65000		CT	0001
35	14111507 / 1000025030 COPIER PAPER: 880 up CTNS, WHITE, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	RM	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.15000		CT	0001
36	14111507 / 1000025005 COPIER PAPER: 1-10 CTNS, COLORS, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000000000004606		Page 8 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			41.95000	CT	0001
37	14111507 / 1000025006 COPIER PAPER: 11-40 CTNS, COLORS, 11 x 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	RM	1.00	0.00	0.00	0.00
	Contract Base Pricing			40.95000	CT	0001
38	14111507 / 1000025007 COPIER PAPER: 41-80 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			39.50000	CT	0001
39	14111507 / 1000025008 COPIER PAPER: 81-200 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			38.35000	CT	0001
40	14111507 / 1000025009 COPIER PAPER: 201-400 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			37.65000	CT	0001
41	14111507 / 1000025010 COPIER PAPER: 401-800 CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 00000000000000000000000004606		Page 9 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		36.95000			0001
42	14111507 / 1000025011 COPIER PAPER: 880 UP CTNS, COLORS, 11 X 17, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		36.25000			0001
43	14111507 / 1000024994 PAPER COPIER: 11-10 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		38.45000			0001
44	14111507 / 1000024995 PAPER COPIER: 11-40 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		37.50000			0001
45	14111507 / 1000024996 PAPER COPIER: 41-80 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		36.25000			0001
46	14111507 / 1000024997 PAPER COPIER: 81-200 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		35.10000			0001
47	14111507 / 1000024998 PAPER COPIER: 201-400 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 10 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			34.50000	CT	0001
48	14111507 / 1000024999 PAPER COPIER: 401-800 CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			33.85000	CT	0001
49	14111507 / 1000024985 PAPER COPIER: 1-10 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			38.45000	CT	0001
50	14111507 / 1000024986 PAPER COPIER: 11-40 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			37.50000	CT	0001
51	14111507 / 1000024987 PAPER COPIER: 41-80 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			36.25000	CT	0001
52	14111507 / 1000024988 PAPER COPIER: 81-200 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 00000000000000000000000004606		Page 11 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		35.10000			0001
53	14111507 / 1000024989 PAPER COPIER: 201-400 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		34.50000			0001
54	14111507 / 1000024990 PAPER COPIER: 401-800 CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.85000			0001
55	14111507 / 1000024991 PAPER COPIER: 880 up CTNS, 8 1/2 X 14, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		33.25000			0001
56	14111507 / 1000024976 COPIER PAPER: 1-10 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		38.45000			0001
57	14111507 / 1000024977 COPIER PAPER: 11-40 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 12 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			37.50000	CT	0001
58	14111507 / 1000024978 COPIER PAPER: 41-80 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			36.25000	CT	0001
59	14111507 / 1000024980 COPIER PAPER: 81-200 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			35.10000	CT	0001
60	14111507 / 1000024981 COPIER PAPER: 201-400 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			34.50000	CT	0001
61	14111507 / 1000024965 COPIER PAPER: 401-800 CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			33.85000	CT	0001
62	14111507 / 1000024966 COPIER PAPER: 880 UP CTNS, 8 1/2 X 14 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 00000000000000000000000004606		Page 13 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		33.25000			0001
63	14111507 / 1000024967 COPIER PAPER: 1-10 CTNS, 8 1/2 X 11, WHITE, Standard 3-hole drilled paper xerographic bond super premium #4, holes to be cut same time sheet size is cut. Standard 3 ring binder, 20lb. 5000 shts/ctn, target brightness 92	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		30.25000			0001
64	14111507 / 1000024968 COPIER PAPER: 11-40 CTNS, 8 1/2 X 11, WHITE, Standard 3-hole drilled paper xerographic bond super premium #4, holes to be cut same time sheet size is cut. Standard 3 ring binder, 20lb. 5000 shts/ctn, target brightness 93	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.50000			0001
65	14111507 / 1000024969 COPIER PAPER: 41-80 CTNS, 8 1/2 X 11, WHITE, Standard 3-hole drilled paper xerographic bond super premium #4, holes to be cut same time sheet size is cut. Standard 3 ring binder, 20lb. 5000 shts/ctn, target brightness 94	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.50000			0001
66	14111507 / 1000031661 COPIER PAPER: 1-10 ctns, 8-1/2 x 11, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		58.50000			0001
67	14111507 / 1000031662 COPIER PAPER: 11-40 ctns, 8-1/2 x 11, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness	CT	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

Supplier 0000077706
 CLAMPITT PAPER COMPANY
 3001 S ANN ARBOR AVE
 OKLAHOMA CITY OK 73179-7636
 USA

Contract ID 000000000000000000004606		Page 14 of 14	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			55.60000	CT	0001
68	14111507 / 1000031663 COPIER PAPER: 1-10 ctns, 11 x 17, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			58.50000	CT	0001
69	14111507 / 1000031664 COPIER PAPER: 11-40 ctns, 11 x 17, Laser Print Paper, Dual Purpose, Laser Print, White, 24#, 98 Brightness	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			55.60000	CT	0001

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 000000000000000000004607		Page 2 of 7	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			23.50000	CT	0008
7	14111507 / 1000025054 COPIER PAPER: 880 UP CTNS, WHITE, 8 1/2 X 11, Dual purpose paper premium No. 4 multipurpose offset printing, white and colors 2500/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			22.90000	CT	0008
8	14111507 / 1000025012 PAPER COPIER: 11-10 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			27.10000	CT	0008
9	14111507 / 1000025013 PAPER COPIER: 11-40 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.17000	CT	0008
10	14111507 / 1000025014 PAPER COPIER: 41-80 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			25.30000	CT	0008
11	14111507 / 1000025015 PAPER COPIER: 81-200 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			24.76000	CT	0008
12	14111507 / 1000025016 PAPER COPIER: 201-400 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	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

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 000000000000000000000000004607		Page 3 of 7	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		23.99000	CT		0008
13	14111507 / 1000025017 PAPER COPIER: 401-800 CTNS, WHITE, 8 1/2 X 11, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		23.50000	CT		0008
14	14111507 / 1000025000 PAPER COPIER: 880 UP CTNS, WHITE, 8 1/2 X 14, Premium #1 mill brand white high speed/laser compatible, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		22.93000	CT		0008
15	14111507 / 1000025001 PAPER COPIER: 1-10 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.10000	CT		0008
16	14111507 / 1000025002 PAPER COPIER: 11-40 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.17000	CT		0008
17	14111507 / 1000025003 PAPER COPIER: 41-80 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	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

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 00000000000000000000000004607		Page 4 of 7	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			25.30000	CT	0008
18	14111507 / 1000025004 PAPER COPIER: 81-200 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			24.76000	CT	0008
19	14111507 / 1000024982 PAPER COPIER: 201-400 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			23.99000	CT	0008
20	14111507 / 1000024983 PAPER COPIER:401-800 CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			23.50000	CT	0008
21	14111507 / 1000024984 PAPER COPIER: 880 UP CTNS, 8 1/2 X 11, WHITE, Paper Copy #4 Super Premium 4.5% moisture 190 maximum smoothness, in ream curl 2-15 millimeters cut to within .031 inch of specified size co-efficient of friction 4-7, 5000/ctn, 20lb.	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			22.93000	CT	0008

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

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 000000000000000000004607	Page 5 of 7		
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487	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
22	14111507 / 1000024992 COPIER PAPER: 1-10 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		27.10000		CT	0008
23	14111507 / 1000024970 COPIER PAPER: 11-40 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		26.17000		CT	0008
24	14111507 / 1000024971 COPIER PAPER: 41-80 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		25.30000		CT	0008
25	14111507 / 1000024972 COPIER PAPER: 81-200 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		24.76000		CT	0008
26	14111507 / 1000024973 COPIER PAPER: 201-400 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	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

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 000000000000000000000000004607		Page 6 of 7	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			23.99000	CT	0008
27	14111507 / 1000024974 COPIER PAPER: 401-800 CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			23.50000	CT	0008
28	14111507 / 1000024975 COPIER PAPER: 880- UP CTNS, 8 1/2 X 11 WHITE, Paper Xerographic bond super premium #4 long grain, Moisture content 4.5% or below. 20lb. Target brightness 92, 5000 shts/ctn	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			22.93000	CT	0008
29	14111507 / 1000031656 COPIER PAPER: 1-10 ctns, 8-1/2 x 11, 60# White, 92 Bright paper, with Horizontal Laser Perforation at 3-3/16" from bottom	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			33.85000	CT	0008
30	14111507 / 1000031657 COPIER PAPER: 11-40 ctns, 8-1/2 x 11, 60# White, 92 Bright paper, with Horizontal Laser Perforation at 3-3/16 from bottom	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing			32.23000	CT	0008
31	14111507 / 1000031658 COPIER PAPER: 41-80 ctns, 8-1/2 x 11, 60# White, 92 Bright paper, with Horizontal Laser Perforation at 3-3/16 from bottom	CT	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

Supplier 0000399768
 VERITIV OPERATING COMPANY
 5200 SW 36TH ST STE 100
 OKLAHOMA CITY OK 73179-7824
 USA

Contract ID 000000000000000000000000004607		Page 7 of 7	
Contract Dates 12/12/2016 to 11/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900008487		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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		31.05000		CT	0008
32	14111507 / 1000031659 COPIER PAPER: 81-200 ctns, 8-1/2 x 11, 60# White, 92 Bright paper, with Horizontal Laser Perforation at 3-3/16 from bottom	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		29.96000		CT	0008
33	14111507 / 1000031660 COPIER PAPER: 201-400 ctns, 8-1/2 x 11, 60# White, 92 Bright paper, with Horizontal Laser Perforation at 3-3/16 from bottom	CT	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.95000		CT	0008

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