CONTRACT



State of Oklahoma

 Contract ID
 Page

 00000000000000000000000002851
 1 of 2

 Contract Dates
 Currency
 Rate Type
 Rate Date

 11/01/2010 to 10/31/2030 USD
 CRRNT
 PO Date

 Description:
 Contract Maximum

 SW015 Medical Supplies
 0.00

Dispatch via Print

TYPE: STATEWIDE

Supplier 0000079007 MCCALLS CHAPEL SCHOOL INC 13546 COUNTY ROAD 3600 ADA OK 74820-5378 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

	Contract Lines:			Minimum		Maximum / Open	
Line #	# Cat CD / Item ID / Item Desc 53102305 / 1000003996 DISP DIAPERS: Infant, 11-16 prefolded, disposable diapers 4pk/cs	S LBS,	CA	1.00	Amt 0.00	Qty 0.00	0.00
C	Contract Base Pricing	43.00000	CA		0001		
2	53102305 / 1000003546 DISP DIAPERS:Toddler, over prefolded, disposable diapers pk/cs		CA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	43.00000	CA		0001		
3	53102305 / 1000004031 DISP DIAPERS:Newborn, 6- prefolded, disposable diapers case.		CA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	59.00000	CA		0001		
4	42132101 / 1000004290 UNDERPAD: 23"x24", Dispos underpad, polyback, flame re 23"x24", 46gm, 200/cs	sable hospital tardant pad	CA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	28.00000	CA		0001		
5	42132101 / 1000004313 UNDERPAD: 23"x36", Dispos underpad, polyback, flame re 23"x36", 68gm, 150/cs		CA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	30.00000	CA		0001		
6	42132101 / 1000004260 UNDERPAD: 24"x36", Dispos underpad, polyback, flame re 24"x36", 130g, 150/cs		CA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	35.00000	CA		0001		
7	53131624 / 1000002191 WIPES: 600 total count. Disp wipes, 50 wipes/tub, 12 tubs/ wipe size		CA	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				
000000000000000000000000000000000000000					
Contract Dates	Currency	Rate Type	Rate Date		
11/01/2010 to 10/31/2030	USD	CRRNT	PO Date		
Description:	C	Contract Maximum			
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TYPE: STATEWIDE

Supplier 0000079007 MCCALLS CHAPEL SCHOOL INC 13546 COUNTY ROAD 3600 ADA OK 74820-5378 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line # Cat CD / Item ID / Item Desc				Minimum	Order	Maximum / Open	
			UOM	Qty	Amt	Qty	Amt
	Contract Base Pricing	31.00000	CA		0001		
8	78121603 / 1000008974 SHIPPING: General Charges		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.00000	EA		0001		

COMMENTS:

CONTRACT ITEM ID NUMBER: People Soft Contract ID 0000000000000000000002851

CONTRACT VENDOR: McCall¿s Chapel School

13546 County Rd 3600 Ada, OK 74820-1276

CONTACT INFORMATION: Susan Bordwine, Purchasing Phone: (580) 272-6628 FAX: (580) 436-2151 Email: sbordwine@hotmail.com

This contract has been renewed for contract period November 1, 2011 through October 31, 2012 at the same terms and

3/18/2020 - Updated Expiration Date

Final = The price is final after adjustments **Authorized Signature** Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied