

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000003522			Page 1 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		
2	31201525 / 1000001104 SURVEY FLAG ROLL: Glow, flagging, surveyor. 1 3/16, Glow roll flagging tape, 150' x 1-3/16 rolls. -10 degrees F temp. resistance, 4.5 mil thickness. Colors: glow blue, glow yellow, glow red, glow orange	RL	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	RL	0001		
3	31201525 / 1000001107 SURVEY FLAG ROLL: Standard, flagging, surveyor. 1 3/16. Standard roll flagging, 300' x 1-3/16 rolls. -10 degrees F temp. resistance, 2.5 mil thickness.Colors: blue, yellow, red, orange	RL	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	RL	0001		
4	41114205 / 1000006544 SURVEY FLAG:Wire-24 lg 2x3 flag-red/yellow/blue~Stakes, survey flags, wire. 24 length, 2 x 3 flag size. Colors: red, yellow, blue	TH	1.00	0.00	0.00	0.00
	Contract Base Pricing	71.38000	TH	0001		
5	41114205 / 1000006545 SURVEY FLAG:Wire-36 lg, 4x5 flag-red/yellow/blue/orange~Stakes, survey flags, wire. 36 length, 4 x 5 flag size. Colors: red, yellow, blue, orange	TH	1.00	0.00	0.00	0.00
	Contract Base Pricing	80.05000	TH	0001		
6	14111702 / 1000006630 TOILET SEAT CVRS:1/2 Fld, 5000/CA. Paper toilet seat covers, 1/2 fold, white, fits any toilet seat. 250 seat covers per box, 20 boxes per case (5000 total count per case)	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 2 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			68.66000	CA	0001
7	52151504 / 1000030561 CUP: Paper 6oz, white, for hot beverages, sold 100 bag	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			8.56000	BG	0001
8	52151504 / 1000030562 CUP: Paper 8oz, white, for hot beverages, sold 100 bag	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			5.78000	BG	0001
9	52151504 / 1000030563 CUP: Styrofoam, 6oz, for hot beverages, sold 100 bag	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			3.28000	BG	0001
10	52151504 / 1000030564 CUP: Foam Drink Cup, 3.2x2x3.5 - 8oz, White, 25/bag, 40 Bags/Carton 1,000 Cups/Carton	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			35.05000	BG	0001
11	52151504 / 1000030737 CUPS: Foam Drink Cups, 3.7x2.4x5.5 - 16oz, White, 25/Bag, 40 Bags/Case - 1,000/Case. Sold by Case	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			60.01000	BG	0001
12	52151504 / 1000030738 CUPS: Styrofoam, 20oz. Sold 100 bag	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			9.19000	BG	0001
13	50202301 / 1000030565 WATER: Bottled, 16.9 Fl oz, sold case of 35	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 3 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			9.50000	CA	0001
14	52152101 / 1000030769 CUPS: Styrofoam 10oz Sold by bag of 100	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing			4.49000	BG	0001
15	47121701 / 1000030913 TRASH BAG: 38x60, .63 mil (16 mic), clear, 200/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			45.87000	CA	0001
16	47121701 / 1000030912 TRASH BAG: 38x58, 1.2 mil, clear, 100/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			41.64000	CA	0001
17	47121701 / 1000030911 TRASH BAG: 43x48, .63 mil (16 mic), clear, 200/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			39.45000	CA	0001
18	47121701 / 1000030910 TRASH BAG: 40x48, .63 mil (16 mic), clear, 250/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			48.81000	CA	0001
19	47121701 / 1000030909 TRASH BAG: 33x40, .63 mil (16 mic), Clear, 250/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			34.49000	CA	0001
20	47121701 / 1000030908 TRASH BAG: 33X39, .95 mil (24.13 mic), Clear, 200/case	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 4 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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		0.00000	CA		0001
21	47121701 / 1000030907 TRASH BAG: 30x37, .63 mil (16 mic), Clear, 500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		59.12000	CA		0001
22	47121701 / 1000030906 TRASH BAG: 24x33, 8 MIC (.31mil), 12-16 gal, HDPE Clear, Net Weight: 16.63lbs, 50/Roll, 20 Rolls/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		40.85000	CA		0001
23	47121701 / 1000030905 TRASH BAG: 24x24, .24 mil (6 mic), Clear, 1,000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.45000	CA		0001
24*	47121701 / 1000031141 TRASH BAGS: 38x63, 2.7 mil, Black, 50/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		40.00000	CA		0001
25	47121701 / 1000031140 TRASH BAGS: 30x37. 10mic, Clear, 500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		44.76000	CA		0001
26	47121701 / 1000031139 TRASH BAGS: 38x60, 22mic (.866 mil), Black, 150/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		44.88000	CA		0001
27	47121701 / 1000031138 TRASH BAGS: 42.5x57, 2 mil, Black, 100/case	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 5 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			51.50000	CA	0001
28	47121701 / 1000031137 TRASH BAGS: 38x63, 45.72 MIC, (1.8 mil), 55 Gal, LDPE Clear, Net Weight: 21.55 lbs, 75 Liners/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			50.06000	CA	0001
29	48101901 / 1000031188 DISPOSABLE PLATE: 6" white quiet classic foam, 1 compartment, laminated plate. Sold 1,000 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			51.50000	CA	0001
30	48101901 / 1000031187 DISPOSABLE PLATE: 6" white concorde foam, 1 compartment, non laminated. Sold 1,000 case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			54.42000	CA	0001
31	48101901 / 1000031186 DISPOSABLE PLATE: 9" white classic foam, 1 compartment, laminated plate. Sold 500 case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			92.38000	CA	0001
32	48101901 / 1000031185 DISPOSABLE PLATE: 9" white concorde foam , 1 compartment, non -laminated plate. Sold 500 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			50.00000	CA	0001
33	48101901 / 1000031184 DISPOSABLE PLATE: 10.25" white quiet classic foam, 1 compartment, laminated plate. Sold 500 case.	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 6 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			131.33000	CA	0001
34	48101901 / 1000031183 DISPOSABLE PLATE: 10.25" white concorde foam, 1 compartment, non-laminated plate. Sold 500 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			68.50000	CA	0001
35	48101901 / 1000031182 DISPOSABLE PLATE: 10.25" white, quiet classic foam, 3 compartment, laminated plate. Sold 500 case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			134.01000	CA	0001
36	48101901 / 1000031181 DISPOSABLE PLATE: 10.25" white, concorde foam, 3 compartment, non-laminated plate. Sold 500 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			76.91000	CA	0001
37	52121602 / 1000031192 NAPKINS: 9.5"x9", 1 ply, white, beverage napkin. Sold 4,000 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.12000	CA	0001
38	52121602 / 1000031191 NAPKINS: 17"x17", 1 ply, white, 1/4 fold, Dinner Napkin. Sold 4,000 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			63.50000	CA	0001
39	52121602 / 1000031190 NAPKINS: 7"x13.5", 1 ply, white, Tall Fold Napkin. Sold 10,000 case.	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 7 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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		50.00000	CA		0001
40	52121602 / 1000031189 NAPKINS: 12"x11.y" 1 ply , white, lunch napkin. Sold 6,000 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		60.00000	CA		0001
41	48101901 / 1000031221 DISPOSABLE PLATE: 10.0625", 1 compartment, white, ultra poly coated paper plate. Sold 500 case.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		140.25000	CA		0001
42	48101901 / 1000031222 DISPOSABLE PLATE: 6" 1 compartment super ultra poly coated paper plate. Sold 1000 case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		78.06000	CA		0001
43	52151504 / 1000031223 CUP: 16 oz White Paper Cup for Hot & Cold Beverages. Sold by 100	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		9.93000	CA		0001
44	30102006 / 1000031301 FOIL PAPER: Disposable oven liner: 6 foil, electrical oven burner liner, circular, 100/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		39.33000	CA		0001
45	30102006 / 1000031302 FOIL PAPER: Disposable oven liner: 8 foil, electrical oven burner, circular, 100/case	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 8 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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 30.00000	CA		0001		
46	47121701 / 1000031646 TRASH BAGS: 38x60, 3 mil Black - 40 per case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 52.74000	CA		0001		
47	47121701 / 1000031645 TRASH BAGS: 33x39, 1 mil clear - 250 per case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 64.48000	CA		0001		
48	52151504 / 1000031999 CUP: Paper Cup for Hot Beverages, 10 oz, Individually Wrapped, Sold 480 Cups/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 70.04000	CA		0001		
49	52151504 / 1000031998 PORTION CUP: 2oz Polystyrene Portion Cups, Clear, 2500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 63.07000	CA		0001		
50	52151504 / 1000031997 CUP LID: Portion Cup Lid Precisely Sized for 2oz Portion Cup, 2500/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 69.12000	CA		0001		
51	52151504 / 1000031996 CUP LID: Plastic Vented Lids for 10oz Foam Cups, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 57.79000	CA		0001		
52	52151504 / 1000031995 CUP LID: Plastic Vented Lids for 6oz Foam Cups, 1000/case	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

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

Contract ID 0000000000000000000000003522			Page 9 of 14	
Contract Dates 06/21/2013 to 06/30/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW001 State Use Proc Sched		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	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing 38.74000	CA		0001		
53	52151504 / 1000031994 CUP LID: Plastic Sip Thru Lid for 12 oz Foam Cups, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 53.89000	CA		0001		
54	52151504 / 1000031993 CUP LID: Plastic Cold Cup Lids for 16oz Foam Cups, Crossed Straw Slots, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 44.98000	CA		0001		
55	52151504 / 1000031992 CUP LID: Plastic Cold Cup Lids for 12oz Foam Cups, Crossed Straw Slots, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 57.75000	CA		0001		
56	52151504 / 1000031991 CUP LID: Plastic Cold Cup Lids for 10oz Foam Cups, Translucent, Crossed Straw Slots, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 59.70000	CA		0001		
57	52151504 / 1000031990 CUP LID: Lid for 16oz Foam Cups, Lift n' Lock Design, Crossed Slots and Raised Edge Vents, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 55.20000	CA		0001		
58	52151504 / 1000031989 CUP LID: Lift n' Lock Plastic Hot Cup Lids for 6-10oz Cups, 1000/Case	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



State of Oklahoma

Contract ID 00000000000000000000000003522			Page 10 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Qty	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing	33.06000	CA	0001		
59	52151504 / 1000031988 CUP: 32oz Styrofoam Cup for Hot & Cold Beverages, 500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	121.59000	CA	0001		
60	52151504 / 1000031987 BOWL: 10oz White Styrofoam bowl for hot & cold servings, 100/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	116.82000	CA	0001		
61	52151504 / 1000031974 BOWL: 12oz White Concorde Foam Bowl, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	56.62000	CA	0001		
62	52151504 / 1000031973 BOWL: 4oz White Foam Bowl, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	58.71000	CA	0001		
63	52151504 / 1000031972 BOWL: 12oz White Foam Bowl, 500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	68.66000	CA	0001		
64	52151504 / 1000031971 CUP LID: Round Vented Flat Lid for 8, 12, & 16oz Foam Food Containers, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	67.21000	CA	0001		
65	52151504 / 1000032054 CUP LIDS: Plastic Cold Cup Lids for 32oz Foam Cups, Translucent, Cross Straw Slots, 500/case	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003522			Page 11 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			60.28000	CA	0001
66	52151504 / 1000032053 CUP: 4oz Polystyrene Portion Cups, Plastic, Translucent, 2500/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			140.75000	CA	0001
67	52151507 / 1000032055 STRAW: 7 3/4 Jumbo Plastic Drinking Straw, Translucent, Individually Wrapped, 500/box	BX	1.00	0.00	0.00	0.00
	Contract Base Pricing			9.66000	BX	0001
68	52151504 / 1000033113 CUP: 12 oz insulated World Art Eco friendly hot cup, 1000 cups/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			96.23000	CA	0001
69	52151506 / 1000033627 FOAM CONTAINER: Large Foam Carryout, Food Container, 3-Compartment, White, 9-2/5x9x3 Hinged container, Insulated for both hot and cold items, Non-absorbent, Stackable. Sold: 200/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			36.83000	CA	0001
70	52151506 / 1000033626 FOAM CONTAINER: Foam Hinged Lid Containers, 9.375x9.375x3, White, 200/Carton Single Compartment, Insulated for Both Hot and Cold Items, Non-absorbent, Stackable. Sold 200/Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			60.84000	CA	0001
71	52151504 / 1000033635 LIDS: Portion Cup Lids, Fit .75-1 oz Portion Cups, Clear, 2500/Carton	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



State of Oklahoma

Contract ID 00000000000000000000000003522			Page 12 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing	67.01000	CA		0001	
72	52151504 / 1000033636 PORTION CUP: Polystyrene Portion Cups, 1 oz, Translucent, 2500/Cartron	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	37.00000	CA		0001	
73	48101901 / DISPOSABLE PLATE: 5 compartment foam tray. Sold 500 case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing	69.91000	CA		0001	
74	24110000 / CONTAINER: Foam Lid 9.375x9.375x3, white, 200 per carton, Single Compartment for both hot and cold items, non-absorbent, stack able, sold, 200/case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing	23.30000	CA		0001	
75	24110000 / CONTAINER: Large Foam Carryout, 3-Compartment, White, 9-2, 5x9x3, Hinged Container, Insulated by both hot and cold items, non-absorbent, stackable. Sold: 200/case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing	65.48000	CA		0001	
76	24110000 / Cup: Foam Drink Cups, 3.7x2.4x5.4-16oz, White, 25/Bag, 40 Bag/Cartron-1,000/Case. Sold by the case.	CS	0.00	0.00	0.00	0.00
	Contract Base Pricing	82.48000	CS		0001	
77	24110000 / Cup: Foam Drink Cups, 3.2x2x3.5-8oz, White, 25/Bag, 40 Bag/Cartron-1,000/Case. Sold by the case.	CS	0.00	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000003522			Page 13 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			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			49.95000	CS	0001
78	52151504 / CUP: 6oz Styrofoam Cup for Hot & Cold Beverages, 1000/case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing			43.74000	CA	0001
79	52151504 / CUP: 20oz Styrofoam Cup for Hot & Cold Beverages, 500/case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing			63.75000	CA	0001
80	52151504 / CUP: 10oz Styrofoam Cup for Hot & Cold Beverages, 1000/case	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing			64.92000	CA	0001
81	52151504 / CUPS: 12oz. Cup, Sold 1,000 Per Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			72.91000	CA	0001
82	52151504 / LIDS: 8 oz. Cup Lid, Sold 1,000 Per Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			39.97000	CA	0001
83	52151504 / CUPS: 10oz. Paper Cup, Sold 1,000 Per Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			119.42000	CA	0001
84	52151504 / DISPENSER: Kimberly Clark Professional Sani Touch Hard Roll Automated Dispenser. Sold By The Each	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



State of Oklahoma

Contract ID 00000000000000000000000003522			Page 14 of 14	
Contract Dates 06/21/2013 to 06/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW001 State Use Proc Sched			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing			100.00000	EA	0001
85	52151504 / AEROSOL DISINFECTANT / DEODORIZER: Pheno D + Aerosol Disinfectant / Deodorizer. Hospital Grade Antimicrobial Agent. Kills Harmful Viruses, Bacteria, Fungi, Mold and Mildew. Citrus Scent, 16.5 oz Aerosol Spray Can, 12 Per Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			80.00000	CA	0001
86	52151504 / GEL PACK DISPENSER: Battery Operated Light Activated Fan Dispenser For Solid Deodorant Or Gel Packs. Sold Individually	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			40.00000	EA	0001
87	52151504 / CUPS: 12 oz Cup, Sold 1,000 Per Case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			72.91000	CA	0001

8/4/2020 - Added new items
8/5/2020 - Updated Expiration Date
8/14/2020 - Added new items
8/10/21- Updated prices and added new items, TTerry
8/24/21- Updated prices and added new items, TTerry
12/1/2021 - Updated Pricing. RG
12/8/2021 - Updated Pricing. RG

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

Robert Goad





3522 - South Central

Final Audit Report

2023-04-24

Created:	2023-04-24
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdafb5IrQBejsGQQNY5_j866XHoqdPkn9

"3522 - South Central" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)
2023-04-24 - 8:01:19 PM GMT
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-04-24 - 8:01:39 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-04-24 - 9:12:49 PM GMT - Time Source: server
-  Agreement completed.
2023-04-24 - 9:12:49 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.