

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000340913  
HALO INNOVATIONS INC  
111 CHESHIRE LN STE 700  
MINNETONKA MN 55305-2325  
USA

<b>Contract ID</b>			Page	
0000000000000000000000004832			1 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/31/2017 to 05/30/2018		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
From Req ID - 0900009256			0.00	
<b>TYPE: STATEWIDE</b>				

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	56101811 / 1000031847 BASSINET: Bassinets & Cradles	EA	1.00	0.00	0.00	0.00
2	53102600 / 1000031855 SLEEPWEAR: Baby Clothing, Nightwear	EA	1.00	0.00	0.00	0.00

## COMMENTS:

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

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Contract Period: May 31, 2017 through May 30, 2018 with the option to renew for up to four (4) additional one year periods.

The Agreement Period is May 31, 2017 through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Supplier Contract Manager: Yvonne Schreifels  
Phone: 952-641-5137  
Email: [yschreifels@halosleep.com](mailto:yschreifels@halosleep.com)

Supplier Contact: Bill Schmid  
Phone: 952-641-5121  
Fax: 952-278-1000  
Email: [wschmid@haloinnovations.com](mailto:wschmid@haloinnovations.com)

Please see Attachment A - Cost Workbook for example pricing and percentage discounts.

Pricing is fixed for the first 12 months, with the acknowledgement that HALO will only be able to increase pricing once per year past the first 12 months.

HALO is the Original Manufacturer of all products.

HALO will not require the Authorized Users to have a minimum order, and no additional charges will be charged to Authorized Users with the exception of Rush Deliveries that are not as a result of a HALO error.

After an order is placed, product should arrive within 5-8 business days after receipt of the order for all standard orders.

Any rush order would need to be submitted to HALO before Noon CST. If order is placed before Noon CST, product can be delivered by the next business day. Provided the order is not over 300 pieces.

Provided the rush order is submitted before Noon CST, and is not over 300 pieces, the order can be delivered on the next business day. If the rush is the result of HALO's error, we will absorb the cost of the rush.

Authorized Users are able to submit orders to HALO any of the following 3 ways. Call 888-999-HALO (4256) Extension 137, Fax-952-278-1000, or email to [yschreifels@halosleep.com](mailto:yschreifels@halosleep.com).

Once HALO is made aware of any damages, HALO will arrange for the pickup of the damaged items. The Authorized User

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.

