



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069695
FOLLETT SCHOOL SOLUTIONS INC
1340 RIDGEVIEW DRIVE
MCHENRY IL 60050
USA

Contract ID 0000000000000000000000004554			Page 1 of 1	
Contract Dates 11/16/2016 to 08/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0012 BOOKS			Contract Maximum 0.00	
Allow Open Item Reference				
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
1	55101524 / 1000010031 BOOKS: Multi-Media Products, recorded publication materials to include, but not limited to: Audio Visual, DVD's, Cassette Tapes and Video Cassette Tapes	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	55101524 / 1000005168 BOOKS: Reference domestic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	55101524 / 1000003944 BOOKS: Domestic technical	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	55101524 / 1000003591 BOOKS: Domestic textbooks	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	55101510 / 1000031427 BOOKS: General reading	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	55101524 / 1000003392 BOOKS: Scientific domestic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	55101524 / 1000003537 BOOKS: Trade books domestic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

SW0012- PS contract#0-4554

Contract Period: 09/01/2019-08/31/2021
Agreement Period: 09/01/2016 - 08/31/2021

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

Jennifer McCaula