



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000339913
GL GROUP INC
1230 MACKLIND AVE
St. Louis MO 63110-1432
USA

Contract ID			Page	
0000000000000000000000004601			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/16/2016 to 08/31/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW012 BOOKS			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	55101510 / 1000031427 BOOKS: General reading	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
2	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	
3	55101524 / 1000005168 BOOKS: Reference domestic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	

COMMENTS:

SW0012- PS contract#0-4601

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 McCaulla