



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000053026  
 CAROLINA BIOLOGICAL SUPPLY COMPANY  
 2700 YORK ROAD  
 BURLINGTON NC 27215  
 USA

<b>Contract ID</b> 000000000000000000000005513		Page 1 of 1	
<b>Contract Dates</b> 03/20/2022 to 05/12/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1072C - STEM Education Tools		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	60106200 / STEM Educational Tools and Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

**COMMENTS:**

SW1072C - STEM Educational Tools

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.7764

Contract Period: 02/12/2022 - 05/12/2023

Agreement Period: 03/18/2019 - 05/12/2023

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*

# PS 5513

Final Audit Report

2023-01-05

Created:	2023-01-05
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5GkY8dS0-28nxeiQ3r5NgbwyxjDP6rT6

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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