



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073515  
 H-I-S PAINT MANUFACTURING COMPANY LLC  
 1801 W RENO AVE  
 OKLAHOMA CITY OK 73106-3217  
 USA

<b>Contract ID</b> 000000000000000000000005516		Page 1 of 1	
<b>Contract Dates</b> 03/22/2019 to 03/24/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> MRO - PAINT		<b>Contract Maximum</b> 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	31211500 / MRO -PAINT SUPPLIES MRO Paint and Accessories	EA	1.00	0.00	0.00	0.00
Market Basket and Category Percentage Discount						
Contract Base Pricing			1.00000	EA	0001	

**COMMENTS:**

Contract Period: 3/25/2023 - 3/24/2024  
 Agreement Period: 3/25/2019 - 3/24/2024

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 5516

Final Audit Report

2023-01-18

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By:	Ty Welch (ty.welch@omes.ok.gov)
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