

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000466082
POTTERS INDUSTRIES LLC
300 LINDENWOOD DR
MALVERN PA 19355-1740
USA

Contract ID 000000000000000000000000006298			Page 1 of 1	
Contract Dates 10/06/2021 to 10/05/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0837-Traffic Paint & Beads			Contract Maximum 0.00	
TYPE: STATEWIDE				

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	31191513 / 1000009876 GLASS BEADS: Type I Reflect LEAD TIME 14 DAYS ARO	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.45800	LB	0001		
2	31191513 / 1000033701 GLASS BEADS: Type II Reflect LEAD TIME 14 DAYS ARO	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.51400	LB	0001		
3	31191513 / 1000009877 GLASS BEADS: Type III Reflect LEAD TIME 14 DAYS ARO	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.75000	LB	0001		
4	31191513 / 1000033702 GLASS BEADS: Type IV Reflect LEAD TIME 14 DAYS ARO	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.75000	LB	0001		

COMMENTS:

VENDOR CONTACT
Becky Tarkenton
445-895-3236
Becky.Tarkenton@pottersindustries.com

Contract Period: 10/06/2022 -10/05/2024
Agreement Period: 10/06/2021 - 10/05/2025

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

Amanda L Otis
Amanda Otis (Aug 15, 2023 21:26 CDT)





Potters PS 0-6298.PDF

Final Audit Report

2023-08-16

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By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
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