



State of Oklahoma

Supplier 0000532553
SCHOOL SPECIALTY LLC
W6316 DESIGN DRIVE
GREENVILLE WI 54942
USA

Contract ID				Page
0000000000000000000007127				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
10/25/2023 to 10/09/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1072SS - STEM Edu. Tools	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		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:

SW1072SS - STEM Educational Tools
Event 183
Contract Period:10/25/2023 -10/24/2024
Agreement Period 10/25/2023-10/24/2028

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

For quotes and account setups you can contact customer service at 888-388-3224
Post award contract award and any bid related issues go to bidnotices@schoolspecialty.com

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 (Nov 4, 2023 10:28 CDT)