CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000003498			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
06/21/2013 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW001 State Use Proc Sched		0.00	

TYPE: STATEWIDE

Supplier 0000079316
GOLDEN RULE INDUSTRIES OF MUSKOGEE
627 ELGIN ST
MUSKOGEE OK 74401-7528
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed $0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 SF 0001					

COMMENTS:

Contract End Date:12/31/2030

Golden Rule Contract:
Taylor Foster
918-682-6500
taylor.f@goldenrulejobs.org

Central Purchasing Contact:
Ryan Gold
ryan.gold@omes.ok.gov

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

Ryan Gold