CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000002204			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/22/2010 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW2003SU LITTER PICKUP SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000056794
SUNSHINE INDUSTRIES INC
500 PARK ST SE
ARDMORE OK 73401
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	72141003 / 1000009566 SERVICES: Litter Pickup. Not to Exceed $9.92/Acre	AC	1.00	0.00	0.00	0.00
	Contract Base Pricing 9.92000	AC		0002		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Vicki Campbell
Phone: 580-226-1444 ext. 127
Email: orders@sunshine-industries.orgg

OMES Central Purchasing Contact:
Cristi Cole
cristi.cole@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

Cristi Cole