CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000003621			1 of 2
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/21/2013 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW2006SU SAFETY MED HYG PROD		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000074292
APEX INC
PO BOX 804
ANADARKO OK 73005-0804
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	46181507 / 1000029790 SAFETY VESTS: High-visibility (HV) clothing, personal protective equipment (PPE), highly reflective properties. See catalog spreadsheet. Order from order form.		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
2	46181526 / 1000029791 SAFETY SHIRTS: High-visibility (HV) shirts, highly reflective properties. See catalog spreadsheet. Order from order form		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
3	46181527 / 1000029792 SAFETY PANTS: High-visibility (HV) pants, highly reflective properties. See catalog spreadsheet. Order from order form		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
4	46181507 / 1000010597 SAFETY CLOTHING: Customized/Special product requested with any modifications from stock contract items		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
5	42143401 / 1000000800 COOL NECK: Cool Neck Ties for the neck or head, 42" long		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	3.50000	EA		0001		
6	46181531 / 1000030358 SAFETY SWEATSHIRTS: High-visibility (HV) sweatshirts, highly reflective properties. See catalog spreadsheet. Order from order form.		EA	1.00	0.00	0.00	0.00

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

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	Contract Base Pricing	0.01000	EA		0001		
7	46181531 / KNIT BEANIE: HiVis Lime Cuffed Knit Beanie		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	13.07000	EA		0001		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Anne Pemberton
Phone: 405-247-7377
Email: anne@apexok.com

OMES Central Purchasing Contact:
Cristi Cole
cristi.cole@omes.ok.gov

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Authorized Signature

Cristi Cole