CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000002851			1 of 2
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2010 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 0000079007
MCCALLS CHAPEL SCHOOL INC
13546 COUNTY ROAD 3600
ADA OK 74820-5378
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	53102305 / 1000003996 DISP DIAPERS: Infant, 11-16 LBS, prefolded, disposable diapers, 48/pk, 4pk/cs		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	43.00000	CA		0001		
2	53102305 / 1000003546 DISP DIAPERS:Toddler, over 23 LBS, prefolded, disposable diapers. 32/pk 4 pk/cs		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	43.00000	CA		0001		
3	53102305 / 1000004031 DISP DIAPERS:Newborn, 6-11 LBS, prefolded, disposable diapers, 400 per case.		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	59.00000	CA		0001		
4	42132101 / 1000004290 UNDERPAD: 23"x24", Disposable hospital underpad, polyback, flame retardant pad 23"x24", 46gm, 200/cs		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	28.00000	CA		0001		
5	42132101 / 1000004313 UNDERPAD: 23"x36", Disposable hosptial underpad, polyback, flame retardant pad, 23"x36", 68gm, 150/cs		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.00000	CA		0001		
6	42132101 / 1000004260 UNDERPAD: 24"x36", Disposable hospital underpad, polyback, flame retardant pad, 24"x36", 130g, 150/cs		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	35.00000	CA		0001		
7	53131624 / 1000002191 WIPES: 600 total count. Disposable baby wipes, 50 wipes/tub, 12 tubs/cs, 9x13 wipe size		CA	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	31.00000	CA		0001		
8	78121603 / 1000008974 SHIPPING: General Charges		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.00000	EA		0001		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Summer Holland
Phone: 580-399-7938
Email: sholland@mc4le.com

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

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Authorized Signature

Cristi Cole