CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/05/2013 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 0000073953
SOUTH CENTRAL INDUSTRIES INC
PO BOX 3766
SHAWNEE OK 74802-3766
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	53131624 / 1000024960 WIPES: 300 total count. Disposable washcloth, single use pack, 3 regular washcloths per pkg. 100 pkgs/case, 300 total count washcloths.		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	146.00000	CA		0001		
2	53131624 / 1000024961 WIPES: 270 total count. Disposable washcloth, single use pack, 3 large washcloths per pkg. 90 pkgs/case, 270 total count washcloths.		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	183.00000	CA		0001		
3	53131624 / 1000024955 WIPES: 384 total count. Disposable washcloth, single use pack, 8 large washcloths per pkg. 48 pkgs/case, 384 total count washcloths.		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	220.00000	CA		0001		
4	53131624 / 1000024956 WIPES: 432 total count. Disposable washcloth, multi use, container of 24 large washcloths. 18 containers/case		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	248.40000	CA		0001		
5	53131630 / 1000024957 MOUTH MOISTURIZER: Hydrates lips and oral tissue. Contains Vitamin E & Coconut Oil, water-based. 0.5 oz tube, 144 tubes/case.		CA	1.00	0.00	0.00	0.00
	Contract Base Pricing	353.00000	CA		0001		
6	53131503 / 1000009875 TOOTHBRUSH: Collis Curve toothbrush, curved outer bristles to form a 45 degree angle to the tooth, short, stiff center bristles. Med 8/16 made from Tynes Nylon.		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 3.56000	EA		0001		
7	53131624 / 1000024958 BATH SYSTEM:Disp Microwavable 8 cloth/pk 24pks/cs-no rinse req. Disposable Patient Bathing System. Microwavable package containing 8 thick, soft, pre-moistened washcloths with a blend of gentle cleansers, moisturizers & aloe. No rinse required.	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 33.15000	CA		0001		
8	53131628 / 1000024959 SHAMPOO CAP:Hair Care, Rinse free shampoo cap with conditioner. 40/cs	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 153.88000	CA		0001		
9	42131609 / 1000031197 DISPOSABLE SHOE COVERS: Durable 40gsm, Non-Woven, Blue, UNIVERSAL. 50 pairs/box, 3 boxes/case. Total sold 150 pairs/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 29.00000	CA		0001		
10	42131609 / 1000031198 DISPOSABLE SHOE COVERS: Durable 40gsm, Non-Woven, Blue, UNIVERSAL NON SKID. 50 pairs/box, 3 boxes/case. Total sold 150 pairs/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 29.00000	CA		0001		
11	42131609 / 1000031199 DISPOSABLE SHOE COVERS: Durable 40gsm, Non-Woven, Blue, X-LARGE. 50 pairs/box, 3 boxes/case. Total sold 150 pairs/case	CA	1.00	0.00	0.00	0.00

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SHAWNEE OK 74802-3766
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Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing 29.00000	CA		0001		
12	42131609 / 1000031200 DISPOSABLE SHOE COVERS: Durable 40gsm, Non-Woven, Blue, X-LARGE NON SKID. 50 pairs/box, 3 boxes/case. Total sold 150 pairs/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing 29.00000	CA		0001		
15	46181700 / DISPOSABLE FACE SHIELD: 20.5 to 26.13x10.69, One Size Fits All, White/Clear, 225/CS	CA	0.00	0.00	0.00	0.00
	Contract Base Pricing 105.00000	CA		0001		
13	47131833 / 1000033628 SANITIZER: HygenX Vray High Intensity Portable and Cordless UV-C Sanitizer - Kills 99.9% of Bacteria - FMV 7-22-2020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 259.99000	EA		0001		
14	46181700 / DISPOSABLE FACE SHIELD: 13x10, One size fits all, Clear, Made of 0.3mm clear PET anti-fog material, 100/carton	CT	0.00	0.00	0.00	0.00
	Contract Base Pricing 475.00000	CT		0001		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Tina Hanna
Phone: 405-275-3851 ext.104
Email: tina@southcentralind.com

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

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Authorized Signature

Cristi Cole