



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073953
 SOUTH CENTRAL INDUSTRIES INC
 PO BOX 3766
 SHAWNEE OK 74802-3766
 USA

Contract ID 0000000000000000000003489		Page 3 of 3	
Contract Dates 06/01/2013 to 12/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW2009SU CLOTHING PROD		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		22.85000		DZ	0001
13	53102402 / 1000000583 SOCKS:Tube-White-Econ Grd-Sz 1~Crew Socks, Men's Tube Socks,White,Economy Grade. Sock Size 10-13~Tube Socks,White,Economy Grade. Sock Size 10-15	DZ	1.00	0.00	0.00	0.00
	Contract Base Pricing		8.50000		DZ	0001

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Tina Hanna
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 Email: tina@southcentralind.com

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