





# Purchase Order

Dispatch via Print

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** 0000069569  
FIBERESIN INDUSTRIES INC  
37031 EAST WISCONSIN AVE  
OCONOMOWOC WI 53066

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015		1
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone</b>		<b>Currency</b>
Randy Pogue	405/425-2638		USD

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JHCC)  
16161 MOFFAT ROAD  
LEXINGTON OK 73051

**Bill To:** DEPARTMENT OF CORRECTIONS  
O C I - MANUFACTURING  
3402 N. MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	<b>44122002 / 1000003997</b> SHEET:Laminating~Sheets, laminating.	600.0000	SH	80.0100	48,006.00	07/01/2015
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3/8" DF 60LB MDF HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS

1ST YEAR PRICING @ \$80.01 PER SHEET  
2ND YEAR PRICING @ \$81.41 PER SHEET  
3RD YEAR PRICING @ \$82.83 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 510

LEAD TIME: 30-45 DAYS ARO

2-	1	<b>44122002 / 1000003997</b> SHEET:Laminating~Sheets, laminating.	50.0000	SH	80.0100	4,000.50	07/01/2015
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3/8" DF 60LB MDF HIGH PRESSURE LAMINATE 48" x 96" G FP-541-NBB BROWN BACKER MATERIAL

1ST YEAR PRICING @ \$80.01 PER SHEET  
2ND YEAR PRICING @ \$81.41 PER SHEET  
3RD YEAR PRICING @ \$8283 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

3-	1	<b>44122002 / 1000003997</b> SHEET:Laminating~Sheets, laminating.	800.0000	SH	71.5200	57,216.00	07/01/2015
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5/8" SF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$71.52 PER SHEET  
2ND YEAR PRICING @ \$72.77 PER SHEET  
3RD YEAR PRICING @ \$74.05 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 988

LEAD TIME: 30-45 DAYS ARO

Signature On File



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Randy Pogue	405/425-2638	USD	

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4- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	600.0000	SH	78.4000	47,040.00	07/01/2015
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5/8" DF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$78.40 PER SHEET  
2ND YEAR PRICING @ \$79.77 PER SHEET  
3RD YEAR PRICING @ \$81.17 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 835

LEAD TIME: 30-45 DAYS ARO

5- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	72.4100	3,620.50	07/01/2015
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5/8" SF 55LB H-2 CROSS GRAIN HIGH PRESSURE LAMINATE 48" x 96" CG FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$72.41 PER SHEET  
2ND YEAR PRICING @ \$73.68 PER SHEET  
3RD YEAR PRICING @ \$74.94 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

6- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	200.0000	SH	80.5700	16,114.00	07/01/2015
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5/8" DF 55LB H-2 CROSS GRAIN HIGH PRESSURE LAMINATE 48" x 96" CG FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$80.57 PER SHEET  
2ND YEAR PRICING @ \$81.98 PER SHEET  
3RD YEAR PRICING @ \$83.41 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 143

LEAD TIME: 30-45 DAYS ARO

**Authorized Signature**



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7- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	200.0000	SH	75.0900	15,018.00	07/01/2015
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3/4" SF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$75.09 PER SHEET  
2ND YEAR PRICING @ \$76.40 PER SHEET  
3RD YEAR PRICING @ \$77.74 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 344

LEAD TIME: 30-45 DAYS ARO

8- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	84.5500	4,227.50	07/01/2015
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3/4" DF 55LB H-2 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$84.55 PER SHEET  
2ND YEAR PRICING @ \$86.03 PER SHEET  
3RD YEAR PRICING @ \$87.54 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

9- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	76.0300	3,801.50	07/01/2015
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3/4" SF 55LB H-2 CROSS GRAIN HIGH PRESSURE LAMINATE 48" x 96" CG FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$76.03 PER SHEET  
2ND YEAR PRICING @ \$77.36 PER SHEET  
3RD YEAR PRICING @ \$78.71 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

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<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Randy Pogue	<b>Phone</b> 405/425-2638		<b>Currency</b> USD

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OCI (JHCC)  
16161 MOFFAT ROAD  
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10- 1	<b>44122002 / 1000003997</b>		50.0000	SH	85.5100	4,275.50	07/01/2015
		SHEET:Laminating~Sheets, laminating.					

3/4" DF 55LB H-2 CROSS GRAIN HIGH PRESSURE LAMINATE 48" x 96" CG FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$85.51 PER SHEET  
2ND YEAR PRICING @ \$87.01 PER SHEET  
3RD YEAR PRICING @ \$88.53 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

11- 1	<b>44122002 / 1000003997</b>		50.0000	SH	81.2100	4,060.50	07/01/2015
		SHEET:Laminating~Sheets, laminating.					

1-1/8" SF 45LB M-3 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$81.21 PER SHEET  
2ND YEAR PRICING @ \$82.63 PER SHEET  
3RD YEAR PRICING @ \$84.08 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

12- 1	<b>44122002 / 1000003997</b>		500.0000	SH	91.3400	45,670.00	07/01/2015
		SHEET:Laminating~Sheets, laminating.					

1-1/8" DF 45LB M-3 HIGH PRESSURE LAMINATE 48" x 96" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$91.34 PER SHEET  
2ND YEAR PRICING @ \$92.94 PER SHEET  
3RD YEAR PRICING @ \$94.56 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 2,812

LEAD TIME: 30-45 DAYS ARO

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13- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	249.6100	6,240.25	07/01/2015
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1-1/8" SF 45LB M-3 HIGH PRESSURE LAMINATE 60" x 120" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$249.61 PER SHEET  
2ND YEAR PRICING @ \$253.98 PER SHEET  
3RD YEAR PRICING @ \$258.42 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

14- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	321.1000	8,027.50	07/01/2015
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1-1/8" DF 45LB M-3 HIGH PRESSURE LAMINATE 60" X 120" G FIBERESIN IND. COLORS & GRAIN PATTERNS.

1ST YEAR PRICING @ \$321.10 PER SHEET  
2ND YEAR PRICING @ \$326.72 PER SHEET  
3RD YEAR PRICING @ \$332.44 PER SHEET

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

15- 1	31211706 /	STAINS:	10.0000	PA	429.5000	4,295.00	07/01/2015
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GLAZING STAIN TO MATCH ALL COLORS OF FIBERESIN

1ST YEAR PRICING @ \$429.50 PER 5 GALLON PAIL  
2ND YEAR PRICING @ \$437.00 PER 5 GALLON PAIL  
3RD YEAR PRICING @ \$444.65 PER 5 GALLON PAIL

HISTORICAL USAGE PRIOR YEAR: 10

LEAD TIME: 30-45 DAYS ARO

16- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	396.6000	3,966.00	07/01/2015
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Randy Pogue	405/425-2638	USD	

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CLEAR LACQUER TO MATCH ALL COLORS OF FIBERESIN.

1ST YEAR PRICING @ \$396.60 PER 5 GALLON PAIL  
2ND YEAR PRICING @ \$403.55 PER 5 GALLON PAIL  
3RD YEAR PRICING @ \$410.60 PER 5 GALLON PAIL

HISTORICAL USAGE PRIOR YEAR: 0

LEAD TIME: 30-45 DAYS ARO

17- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	429.5000	4,295.00	07/01/2015
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BASE COAT LACQUER TO MATCH ALL COLORS OF FIBERESIN.

1ST YEAR PRICING @ \$429.50 PER 5 GALLON PAIL  
2ND YEAR PRICING @ \$437.00 PER 5 GALLON PAIL  
3RD YEAR PRICING @ \$444.65 PER 5 GALLON PAIL

HISTORICAL USAGE PRIOR YEAR: 15

LEAD TIME: 30-45 DAYS ARO

**Total PO Amount**                      279,873.75

**COMMENTS:**  
INDEFINITE QUANTITY CONTRACT. THIS IS NOT AN ORDER. ORDERS WILL BE PLACED BY OKLAHOMA CORRECTIONAL INDUSTRIES ON AN AS-NEEDED BASIS.

CONTRACT PERIOD: 07/01/15 - 06/30/16 WITH TWO OPTIONS TO RENEW AN ADDITIONAL ONE YEAR PERIOD AT SAME TERMS AND CONDITIONS.

AGREEMENT PERIOD: 07/01/15 - 06/30/18

NOTE: PRICES TO BE BASED ON MINIMUM 40,000 LB TRUCK LOADS - COMBINATION OF ITEMS.

SPECIFICATIONS (FOR ALL ITEMS EXCEPT 15, 16, and 17):

PANELS MAY BE SUPPLIES WITH HIGH PRESSURE SHEET LAMINATE HOT GLUED TO THE PARTICLE BOARD CORES. PVA INSET, RESINOID AND UREA ARE ACCEPTABLE ADHESIVES. CASEIN AND CONTACT ADHESIVE ARE NOT ACCEPTABLE. BACKERS ON SINGLE FACED PANELS TO BE .020".

ALL FIBERESIN MELAMINE SURFACED PANELS ARE MANUFACTURED BY THERMAL FUSING PROCESS WHICH CURES AND BONDS DECORATIVE MELAMINE SATURATED SHEETS DIRECTLY TO THE SURFACE OF INDUSTRIAL GRADE PARTICLEBOARD.

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Randy Pogue	405/425-2638		USD

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ALL PANELS ARE CAREFULLY BALANCED WITH EQUIVALENT BACKERS TO PROVIDE DIMENSIONAL STABILITY AND MAXIMUM WARP RESISTANCE.

STANDARDS FOR HIGH PRESSURE LAMINATE:

3/8" MDF 60#; DENSITY: 44-46; MODULES OF RAPTURE (PSI): 3,000 - 3,500; MODULES OF ELASTICITY (PSI): 3000,000 - 350,00; INTERNAL BOND: 100 - 200

5/8" H-2; ANSI: H-2; DENSITY 55; MODULES OF RAPTURE (PSI): 3,000; MODULES OF ELASTICITY (PSI): 450,000; INTERNAL BOND: 130; FACE SCREW HOLD (LB): 425; EDGE SCREW HOLD (LB): 350; LINEAR EXPANSION: (%): <.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 1000; WEIGHT PER PANEL (48" x 96") 100LBS.

3/4" H-2; ANSI: H-2; DENSITY: 55; MODULES OF RAPTURE (PSI): 3,000; MODULES OF ELASTICITY (PSI): 450,000; INTERNAL BOND: 130; FACE SCREW HOLD (LB): 425; EDGE SCREW HOLD (LB): 350; LINEAR EXPANSION: (%): <0.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 1000; WEIGHT PER PANEL (48" x 96") 119LBS.

1-1/8" M-3; ANSI: M-3; DENSITY: 45; MODULES OF RAPTURE (PSI): 2,400; MODULES OF ELASTICITY (PSI): 400,000; INTERNAL BOND: 80; FACE SCREW HOLD (LB): 250; EDGE SCREW HOLD (LB): 225; LINEAR EXPANSION: (%): <0.35%; THICKNESS TOLERANCE (IN): +/- .005"; LENGTH / WIDTH TOLERANCE (IN): +/- 1/16"; SQUARENESS TOLERANCE (IN): +/- 1/8"; HARDNESS TOLERANCE (LB): 500; WEIGHT PER PANEL (48" x 96") 145LBS.; WEIGHT PER PANEL (60" x 120") 179LBS.

MUST MATCH FIBERESIN COLORS AND GRAIN PATTERNS EXACT BECAUSE OF EXISTING FURNITURE.

REFERENCE: PO #1319051149

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation or discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

DELIVERIES: MON - FRI 8:00 AM - 1:00 PM EXCLUDING HOLIDAYS.

DRIVER MUST BE ON SITE PRIOR TO 1:00 PM FOR SAME DAY OFF-LOAD

VENDOR MUST PROVIDE DRIVERS NAME, AGE, D.O.B., RACE, SSN#, DL#, & STATE OF ISSUE, 48 HOUR PRIOR TO DELIVERY FOR NCIC CHECK FAILURE TO PROVIDE THIS INFORMATION MAY DISALLOW ACCESS TO FACILITY.

ALL PRICES ARE F.O.B. DESTINATION  
ALL SHIPMENTS ARE TO BE MADE TO :  
OCI - FURNITURE FACTORY JHCC  
16161 MOFFAT ROAD  
8-1/2 MILES OF E. OF CITY ON HWY #39

**Authorized Signature**



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Randy Pogue	405/425-2638		USD

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LEXINGTON, OK 73051

THIS IS AN ACQUISITION BY THE OKLAHOMA CORRECTIONAL INDUSTRIES AND THE AGRI-SERVICES PROGRAMS OF THE DEPARTMENT OF CORRECTIONS OF RAW MATERIALS, COMPONENT PARTS AND OTHER PRODUCTS, ANY EQUIPMENT EXCLUDING VEHICLES, AND ANY SERVICES EXCLUDING COMPUTER CONSULTANT SERVICES USED TO PRODUCE GOODS OR SERVICES FOR RESALE AND FOR THE PRODUCTION OF AGRICULTURAL PRODUCTS WHICH HAVE BEEN EXEMPTED FROM CENTRAL PURCHASING BY 74 O.S. 85.12.32.

VENDORS AND DELIVERY DRIVERS SHOULD CALL AHEAD TO THE DESTINATION FACILITY PRIOR TO MEETINGS

**NOTICE TO VENDORS:**

**Security:** Contractor's employees, agents, and representatives shall comply with all security and identification procedures at DOC facilities. DOC is responsible for alerting Contractor to these requirements prior to the commencement of work.

Security requirements may include, but are not limited to:

**Identification:** All employees, agents, and representatives of the Contractor, while working on State property, shall carry or display acceptable identification.

**Vehicle Security:** Drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended. Trucks shall be searched prior to entry and exit, causing up to a 30 minute delay each way.

**Offender Contact:** Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

**Subject to Search:** All persons, vehicles, packages and equipment entering a DOC facility are subject to search. Persons are typically pat searched and required to clear metal detection devices.

Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

**Contraband:** Contractor's employees, agents, and representatives shall not have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed by facility to be potential contraband. Correctional officers can hold these items for delivery drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items shall not be returned and shall be reported to local law enforcement.

**Security Clearance:** Contractor's employees, agents, and representatives who enter secure facilities shall have prior approval to enter from facility security staff, generally involving a background check to ensure that they are not convicted felons. The Contractor shall submit background check requests a minimum of two weeks prior to arriving at the facility. At the facilities discretion, Contractor shall comply with any requests to reassign a Contractor employee, agent, or representative, whether or not the individual has passed the background check if it is determined by facility that there is a security concern.

**Tobacco Use Prohibited.** The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

**TERMINATION FOR CAUSE:** The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from DOC. The State may terminate the Contract for default or any other just cause upon a 30- day written notification to the supplier. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when DOC determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only

**Authorized Signature**



# Purchase Order

Dispatch via Print

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** 0000069569  
FIBERESIN INDUSTRIES INC  
37031 EAST WISCONSIN AVE  
OCONOMOWOC WI 53066

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015		9
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone</b>		<b>Currency</b>
Randy Pogue	405/425-2638		USD

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JHCC)  
16161 MOFFAT ROAD  
LEXINGTON OK 73051

**Bill To:** DEPARTMENT OF CORRECTIONS  
O C I - MANUFACTURING  
3402 N. MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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for payment for products and/or services delivered and accepted.

**TERMINATION FOR CONVENIENCE:** The State may terminate the Contract, in whole or in part, for convenience if DOC determines that termination is in the State's best interest. The agency shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the agency. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

**FUNDING:** Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation of discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

**JUSTIFICATION:**

1. DEFINITION OF THE REQUIREMENT: What are we buying? HIGH PRESSURE LAMINATE
2. ANALYSIS OF EXISTING AGENCY RESOURCES: Is this requirement available elsewhere in the agency? NO
3. OBJECTIVE OF THE ACQUISITION: Why do we need to buy this? PRODUCTION OF FURNITURE FOR RESALE
4. EVALUATION OF THE PROCUREMENT METHOD: What procurement method will be used to acquire this? SOLE SOURCE
5. DEVELOPMENT OF SPECIFICATIONS: If bidding, are specs non-restrictive to maximize reasonable competition? NO
6. PERTINENT INFORMATION: List any other information needed to support the acquisition. N/A
7. LABOR: Describe any labor that will be involved with the acquisition including who will be doing the labor (i.e. installation, start up, inspection). N/A
8. TOTAL PROJECT: If this acquisition is part of a project, what is the estimated total project amount? How much has been spent to date and thru what procurement method the money was spent (i.e. statewide ) contract - purchase order release or super p-card transaction; inter/intra-agency; open market bids; local purchase orders) N/A

**AGENCY CONTACT:** RANDY BRAY  
**AGENCY PHONE:** 405-527-5593 EXT. 3516  
**AGENCY FAX:** 405-527-6747

**BILLING CONTACT:** CHARLIE GROVES 405-425-7514

**FIBERESIN CONTACT:** SANDY HIGGINS  
**PHONE:** 262-560-4429  
**FAX:** 262-567-4814  
**E-MAIL:** SHIGGINS@FIBERESIN.COM

**Authorized Signature**