



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000056253  
 NEWVIEW OKLAHOMA INC  
 501 NORTH DOUGLAS AVENUE  
 OKLAHOMA CITY OK 73106  
 USA

Contract ID		Page	
000000000000000000000003693		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
03/05/2014 to 03/05/2030	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW001 Hand Sanitizer-Cleaner		0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	53131626 / 1000029982 HAND SANITIZER: Hand Cleaner, Sanitizer Gel & Foam - See additional catalog and order sheet for more information and items	CA	1.00	0.00	0.00	0.00
2	44102911 / 1000031201 WIPES: Computer screen wipes, 50/tub	Y4	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.66000		Y4	0002
3	42281604 / 1000032432 SURFACE DISINFECTANT: Purell healthcare surface disinfectant, 1 Gallon, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		15.70000		EA	0002
4	42281604 / 1000032431 SURFACE DISINFECTANT: Purell foodservice surface disinfectant, 32 oz Bottles, 6 per case, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.44000		EA	0002
5	42281604 / 1000032430 SURFACE DISINFECTANT: Purell foodservice surface disinfectant, 1 Gallon, FMV 8/1/18	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		10.44000		EA	0002

### COMMENTS:

This is a catalog contract. Please go to OK.gov contract search under SW001 to view the catalog and order form.  
 Updated 2/28/2020 to edit line #1 description  
 3/9/2020 - Expiration date updated to 3/5/2030

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