



**Sole Source or Sole Brand Acquisition Certification**

Type 5 *BL*

Acquisition Type (check one):  Sole Source  Sole Brand

State Agency: Department of Corrections

Supplier Name: Fiberesin Industries

Supplier Address: PO Box 88, Oconomowoc, WI 53006

Supplier Telephone: 262-567-4427 Supplier e-mail: \_\_\_\_\_

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) Fiberesin Industries is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Materials are required to match existing supplies. Existing supplies have been purchased from vendor for the last 12 years. Material specifications must be met to ensure consistency in both manufactured and finished goods.

"OCI - Exempt from Central Purchasing Act pursuant to 74 § 85.12 B (32)"

This is the second and last option to renew of a three year contract. Total Purchases \$3,225,827 for all 12 years

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

None.

A court order requiring the purchase of specific products or services but which does not specify a brand or supplier shall not substitute for the certification required by this subsection or otherwise invalidate the acquisition procedures required pursuant to the Oklahoma Central Purchasing Act.

Any chief administrative officer of a state agency affirming the certification required by this subsection who knows the information to be false shall be deemed guilty of perjury and upon conviction shall be punished by fine or by imprisonment or both fine and imprisonment pursuant to law. Upon conviction or upon entering a plea of nolo contendere pursuant to this paragraph, the chief administrative officer shall immediately forfeit his or her position and shall be ineligible for appointment to or employment in the state service for a period of five (5) years after entering a plea of nolo contendere or being convicted.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for

[Redacted Signature Area]

For agency use only:	
Signature	Name and Title [Print]



# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	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 - ADMINISTRATION  
 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	44122002 / 1000003997	600.0000	SH	80.0100	48,006.00	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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	44122002 / 1000003997	50.0000	SH	80.0100	4,000.50	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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

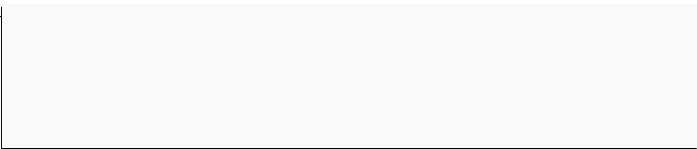
3-	1	44122002 / 1000003997	800.0000	SH	71.5200	57,216.00	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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





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 37031 EAST WISCONSIN AVE  
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<b>Purchase Order</b> 1319061586	<b>Date</b> 06/03/2015	<b>Revision</b> 5 - 04/14/2017	<b>Page</b> 2
<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

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

**Bill To:** DEPARTMENT OF CORRECTIONS  
 O C I - ADMINISTRATION  
 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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4- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	900.0000	SH	78.4000	70,560.00	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.	400.0000	SH	80.5700	32,228.00	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



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 37031 EAST WISCONSIN AVE  
 OCONOMOWOC WI 53066

## CHANGE ORDER

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Purchase Order	Date	Revision	Page
1319061586	06/03/2015	5 - 04/14/2017	3
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
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 - ADMINISTRATION  
 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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7-	1	44122002 / 1000003997	300.0000	SH	75.0900	22,527.00	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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	50.0000	SH	84.5500	4,227.50	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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	50.0000	SH	76.0300	3,801.50	07/01/2015
SHEET:Laminating~Sheets, laminating.							

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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 37031 EAST WISCONSIN AVE  
 OCONOMOWOC WI 53066

## CHANGE ORDER

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<b>Purchase Order</b> 1319061586	<b>Date</b> 06/03/2015	<b>Revision</b> 5 - 04/14/2017	<b>Page</b> 4
<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

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

**Bill To:** DEPARTMENT OF CORRECTIONS  
 O C I - ADMINISTRATION  
 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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10- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	85.5100	4,275.50	07/01/2015
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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	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	81.2100	4,060.50	07/01/2015
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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	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	3,000.0000	SH	91.3400	274,020.00	07/01/2015
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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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Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI - (JHCC)  
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 LEXINGTON OK 73051

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 O C I - ADMINISTRATION  
 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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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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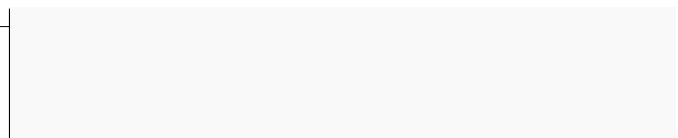
GLAZING STAIN TO MATCH ALL COLORS OF FIBERESIN

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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 3400 MARTIN LUTHER KING AVE  
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<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	6
<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

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 O C I - ADMINISTRATION  
 3402 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111

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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

18- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	600.0000	SH	81.4100	48,846.00	07/01/2016
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 1

19- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	50.0000	SH	81.4100	4,070.50	07/01/2016
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 2

20- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	800.0000	SH	72.7700	58,216.00	07/01/2016
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<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	7
<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

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Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 3

21-	1	44122002 / 1000003997	900.0000	SH	79.7700	71,793.00	07/01/2016
SHEET:Laminating~Sheet							

FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 4

22-	1	44122002 / 1000003997	50.0000	SH	73.6800	3,684.00	07/01/2016
SHEET:Laminating~Sheet							

FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 5

23-	1	44122002 / 1000003997	400.0000	SH	81.9800	32,792.00	07/01/2016
SHEET:Laminating~Sheet							

FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 6

24-	1	44122002 / 1000003997	200.0000	SH	76.4000	15,280.00	07/01/2016
SHEET:Laminating~Sheet							

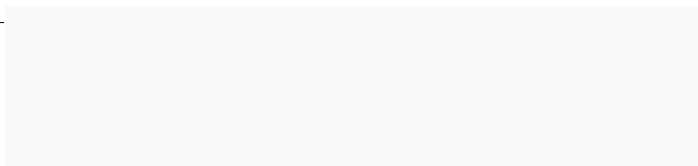
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing; see line 7

25-	1	44122002 / 1000003997	50.0000	SH	86.0300	4,301.50	07/01/2016
SHEET:Laminating~Sheet							

FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 8







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1319061586	06/03/2015	5 - 04/14/2017	8
<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  
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Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
26- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	50.0000	SH	77.3600	3,868.00	07/01/2016
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.							
Second year pricing, see line 9							
27- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	50.0000	SH	87.0100	4,350.50	07/01/2016
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.							
Second year pricing, see line 10							
28- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	50.0000	SH	82.6300	4,131.50	07/01/2016
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.							
.. Second year pricing, see line 11							
29- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	3,000.0000	SH	92.9400	278,820.00	07/01/2016
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.							
Second year pricing; see line 12							
30- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	25.0000	SH	253.9800	6,349.50	07/01/2016
FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.							
Second year pricing, see line 13							
31- 1	44122002 / 1000003997	SHEET:Laminating~Sheet	25.0000	SH	326.7200	8,168.00	07/01/2016



# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	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 - ADMINISTRATION  
 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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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing; see line 14

32- 1	31211706 /	STAINS:	10.0000	PA	437.0000	4,370.00	07/01/2016
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing; see line 15

33- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	403.3500	4,033.50	07/01/2016
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing; see line 16

34- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	437.0000	4,370.00	07/01/2016
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FY 17 Portion of Contract; Contract period 07/01/16 thru 06/30/17.

Second year pricing, see line 17

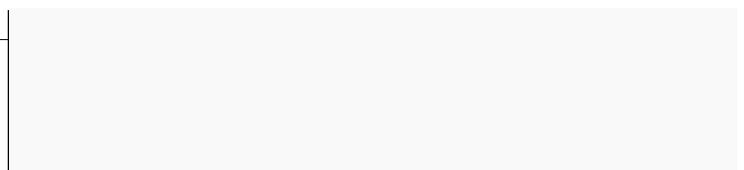
35- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	600.0000	SH	82.8300	49,698.00	07/01/2017
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FY 18 Portion of Contract: Contract period 07/01/17 thru 06/30/18

Third year pricing, see line 1

Last year of contract.

36- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	82.8300	4,141.50	07/01/2017
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# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	10
<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 - ADMINISTRATION  
 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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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 2

Last year of contract.

37- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	800.0000	SH	74.0500	59,240.00	07/01/2017
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FY 18 Portion of Contract; Contract period 07/01/17 thru 06/30/18

Third year pricing, see line 3

Last year of contract.

38- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	900.0000	SH	81.1700	73,053.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 4

Last year of contract

39- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	74.9400	3,747.00	07/01/2017
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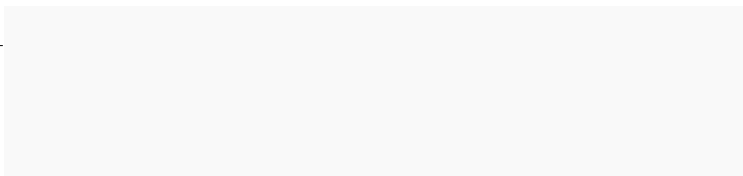
FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18.

Third year pricing; see line 5

Last year of contract.

40- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	400.0000	SH	83.4100	33,364.00	07/01/2017
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FY 18 Portion of Contract; Contract period 07/01/17 thru 06/30/18





# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b> 1319061586	<b>Date</b> 06/03/2015	<b>Revision</b> 5 - 04/14/2017	<b>Page</b> 11
<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

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

**Bill To:** DEPARTMENT OF CORRECTIONS  
 O C I - ADMINISTRATION  
 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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Third year pricing; see line 6

Last year of contract.

41- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	200.0000	SH	77.7400	15,548.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 7

Last year of contract

42- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	87.5400	4,377.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 8

Last year of contract

43- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	78.7100	3,935.50	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

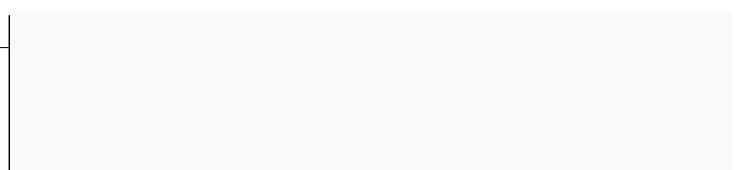
Third year pricing, see line 9

Last year of contract

44- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	88.5300	4,426.50	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing, see line 10





# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

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1319061586	06/03/2015	5 - 04/14/2017	12
<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 - ADMINISTRATION  
 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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Last year of contract

45- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	50.0000	SH	84.0800	4,204.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 11

Last year of contract

46- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	3,000.0000	SH	94.5600	283,680.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 12

Last year of contract

47- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	258.4200	6,460.50	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 13

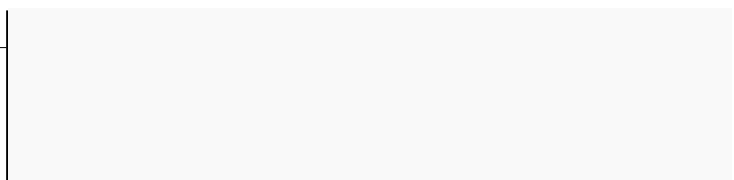
Last year of contract

48- 1	44122002 / 1000003997	SHEET:Laminating~Sheets, laminating.	25.0000	SH	332.4400	8,311.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18

Third year pricing; see line 14

Last year of contract





# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	13
<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 - ADMINISTRATION  
 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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49- 1	31211706 /	STAINS:	10.0000	PA	444.6500	4,446.50	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18  
 Third year pricing; see line15  
 Last year of contract

50- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	410.6000	4,106.00	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18  
 Third year pricing; see line 16  
 Last year of contract

51- 1	31211803 /	THINNER:Lacquer/Vilco	10.0000	PA	444.6500	4,446.50	07/01/2017
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FY 18 Portion of contract; Contract period 07/01/17 thru 06/30/18  
 Third year pricing; see line 17  
 Last year of contract

**Total PO Amount** 1,679,995.75

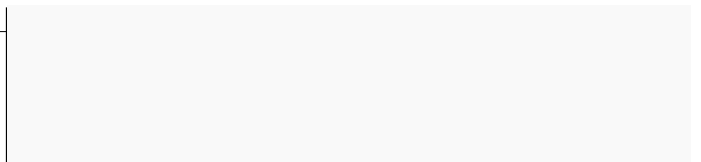
**COMMENTS:**  
 INDEFINITE QUANTITY CONTRACT. THIS IS NOT AN ORDER. ORDERS WILL BE PLACED BY OKLAHOMA CORRECTIONAL INDUSTRIES ON AN AS-NEEDED BASIS.

**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):**





# Purchase Order

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b> 1319061586	<b>Date</b> 06/03/2015	<b>Revision</b> 5 - 04/14/2017	<b>Page</b> 14
<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

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

**Bill To:** DEPARTMENT OF CORRECTIONS  
O C I - ADMINISTRATION  
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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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. 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: (%) : <.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: (%) : <.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.

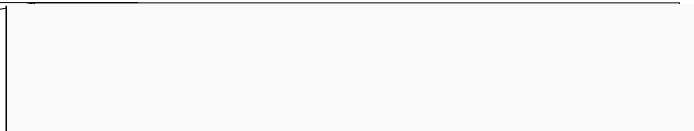
REFERENCE: PO #1319051149

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 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.

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.





# Purchase Order

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	15
<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 - ADMINISTRATION  
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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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  
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.

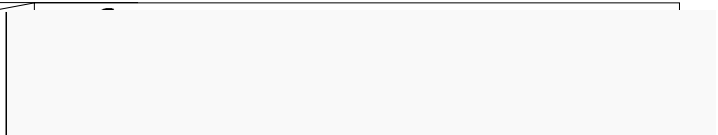
Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

**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







# Purchase Order

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	16
<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 - ADMINISTRATION  
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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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 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 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.

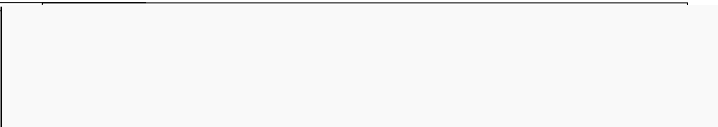
### JUSTIFICATION:

- DEFINITION OF THE REQUIREMENT:** What are we buying? HIGH PRESSURE LAMINATE
- ANALYSIS OF EXISTING AGENCY RESOURCES:** Is this requirement available elsewhere in the agency? NO
- OBJECTIVE OF THE ACQUISITION:** Why do we need to buy this? PRODUCTION OF FURNITURE FOR RESALE
- EVALUATION OF THE PROCUREMENT METHOD:** What procurement method will be used to acquire this? SOLE SOURCE
- DEVELOPMENT OF SPECIFICATIONS:** If bidding, are specs non-restrictive to maximize reasonable competition? NO
- PERTINENT INFORMATION:** List any other information needed to support the acquisition. N/A
- 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
- 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





# Purchase Order

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111-4298

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

## CHANGE ORDER

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
1319061586	06/03/2015	5 - 04/14/2017	17
<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 - ADMINISTRATION  
 3402 N. MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 73111

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

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E-MAIL: SHIGGINS@FIBERESIN.COM

REMOVED TBD; REPLACED WITH OBJECT 564110, ADDED PROGRAM B0000. CSJ 07/28/15

C/O - INCREASE LINE 12 FROM \$45,670 TO \$182,600 DUE TO HIGH USAGE. CSJ 08/18/15. KRP 8/19/15.

C/O - INCREASE LINE 4 FROM \$47,040 TO \$70,560 DUE TO HIGH USAGE. CSJ 11/23/15. KRP 11/24/15.

C/O - INCREASE LINE 6 FROM \$16,114 TO \$32,228 AND LINE 12 FROM \$182.680 TO \$274,020 DUE TO LARGE ORDERS OF FURNITURE. GWJ 12/15/15. KRP 12/16/15.

C/O - Exercising first option to renew of a two year contract; contract period 07/01/16 thru 06/30/17. CSJ 04/26/16

Lines 21-1-1 thru 31-1-1 - Changed program code from blank to B0000. DDouglas 4-26-16

C/O - Increased line 7 from \$15,018 to \$22,527 due to large furniture. CSJ 04/28/16. KRP 4/29/16.

C/O - Removed TBD's : Replaced with object 564110 CSJ 07/22/16

C/O - Exercising 2nd option to renew of a two year contract; contract period 07/01/17 thru 06/30/18. GWJ 04-14-2017. RPogue 05/09/2017.