



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000458230
WIRTGEN AMERICA INC
6030 DANA WAY
ANTIOCH TN 37013-3116
USA

Contract ID			Page	
0000000000000000000000005347			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/01/2017 to 10/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW195			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
1	22101511 / Road Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	22101505 / Road Maintenance Pneumatic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	22101608 / Road Maintenance Planers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	22101607 / Road Maintenance Stabilizer-Reclaimer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

SW195 - Road Maintenance Services

Contract Period: 11/01/2018 - 10/31/2019

Agreement Period: 11/01/2017 - 10/31/2022

Primary Contact: Susan Keen

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Email:

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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