



Dispatch via Print

Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
11/01/2016 to 08/14/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0797-ADA Buses		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Line:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101502 / 1000031450 BUS: Ford Transit ADA bus glaval rear lift	EA	1.00	0.00	0.00	0.00
2	25101502 / 1000031451 BUS: Trolley hometown trolley	EA	1.00	0.00	0.00	0.00
3	25101502 / 1000031452 BUS: Ford transit lonestar rear lift van	EA	1.00	0.00	0.00	0.00
4	25101502 / 1000031453 BUS: Ford transit mobility trans solutions rear lift van	EA	1.00	0.00	0.00	0.00
5	25101502 / 1000031454 BUS: Ford transit works rear lift van	EA	1.00	0.00	0.00	0.00
6	25101502 / 1000031455 BUS: Pro master arboc low floor front ramp	EA	1.00	0.00	0.00	0.00
7	25101502 / 1000031456 BUS: Pro master lonestar low floor front ramp	EA	1.00	0.00	0.00	0.00

COMMENTS:

SW0797

Contract Period: 12/07/2018-08/14/2019
Agreement Period: 12/07/2018-08/14/2019

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

Jennifer McCull