



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000064988  
CENTRAL OKLAHOMA WINNELSON CO  
5037 NW 10TH ST  
OKLAHOMA CITY OK 73127-6165  
USA

<b>Contract ID</b> 0000000000000000000000004991			Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193 Sewer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

**COMMENTS:**

This contract extended until 09/25/2024.

Contract Period: 10/01/22 - 09/25/2024

Agreement Period: 10/01/2017 - 09/25/2024

Vendor POC:

Ryan Brooks

Phone:

P: 405-947-8761, C: 719-243-3539

rjbrooks@winnelson.com

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**

*Lara Moore*






# SW0193PS#4991 Need sign .PDF

Final Audit Report

2024-05-29

Created:	2024-05-29
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
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## "SW0193PS#4991 Need sign .PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
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