



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000268839
 TURNKEY MOBILE INC
 501 LAKEVIEW HEIGHTS STE 101
 JEFFERSON CITY MO 65109-6325
 USA

Contract ID			Page	
0000000000000000000000005899			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/01/2020 to 11/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0142 - Vehicle Mounted Equip			0.00	
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	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

COMMENTS:

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 McCaulla