



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000285829  
 VISUAL FORCE INC  
 2720 N HIGHWAY 167  
 CATOOSA OK 74015-2461  
 USA

<b>Contract ID</b> 0000000000000000000000005900		Page 1 of 1	
<b>Contract Dates</b> 12/01/2020 to 11/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0142 - Vehicle Mounted Equip		<b>Contract Maximum</b> 0.00	
<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	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

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 McCulla*