



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073653
LUBER BROS INC
13117 SW 10TH ST
YUKON OK 73099
USA

Contract ID 0000000000000000000005637		Page 1 of 1	
Contract Dates 01/14/2020 to 01/13/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW185 Equipment Rental		Contract Maximum 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	22101522 / Daily Rental of Equipment Daily Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	22101522 / Weekly Rental of Equipment Weekly Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	22101522 / Monthly Rental of Equipment Monthly Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

SW0185
Contract Period: 01/14/2023-01/13/2024
Agreement Period: 01/14/2020- 01/13/2024

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

Robert Good

PS 5637

Final Audit Report

2023-01-25

Created:	2023-01-25
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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