



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061849
 FRONTIER EQUIPMENT SALES LLC
 4123 N BANNER RD
 EL RENO OK 73036-9157
 USA

Contract ID 0000000000000000000000004866			Page 1 of 1	
Contract Dates 07/21/2017 to 06/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW191-Sweepers,Street&floor cl			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	25101919 / SWEEPERS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101919 / SWEEPER OPTIONS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

SW0191-Contract period : 07/01/2019 to 06/30/2022
 Agreement Period: 07/01/2017 to 06/30/2022

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






SW0191 Pscontract#4866 Need sign

Final Audit Report

2021-05-17

Created:	2021-05-17
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUopRk-Hv0H8v0g0QiVcScnV5vhkLL44M

"SW0191 Pscontract#4866 Need sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2021-05-17 - 7:00:52 PM GMT- IP address: 165.225.216.120
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature
2021-05-17 - 7:01:12 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
2021-05-17 - 7:43:11 PM GMT- IP address: 104.143.198.87
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
Signature Date: 2021-05-17 - 7:43:26 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.
2021-05-17 - 7:43:26 PM GMT