



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069643
 NILFISK INC
 9435 WINNETKA AVENUE NORTH
 BROOKLYN PARK MN 55445
 USA

Contract ID 000000000000000000005387			Page 1 of 1	
Contract Dates 09/26/2018 to 06/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0191 Sweepers			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	47121612 / Floor Machines	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	47121612 / Floor Machines parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	47121606 / Carpet Cleaning Machines	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	47121606 / Carpet Cleaning Machines-parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	47121602 / Floor Vacuum Cleaner	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	47121602 / Floor Vacuum Cleaner parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

SW191 Sweepers
 Nilfisk, Inc
 Contact person: Tina Barthel
 Phone: 1-763-745-3762
 Fax: 1-800-369-0458
 Email: tina.barthel@nilfisk.com
 governmentsales@nilfisk.com

Contract Period: 07/01/2019-06/30/2022
 Agreement Period: 09/26/2018-6/30/2022

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 PS Contract# 5387 need sign .PDF






Need sign

Final Audit Report

2021-05-21

Created:	2021-05-21
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWzXtX_kkuFdZRJ_hDnF2QsHzQHPOvCiY

"SW0191 PS Contract# 5387 need sign .PDF Need sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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Signature Date: 2021-05-21 - 5:15:12 PM GMT - Time Source: server- IP address: 165.225.216.77
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