



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000078067  
 UNITED RENTALS NORTH AMERICA INC  
 12802 TAMPA OAKS BLVD STE 350  
 TEMPLE TERRACE FL 33637-1916  
 USA

<b>Contract ID</b> 0000000000000000000000005635			Page 1 of 1	
<b>Contract Dates</b> 01/14/2020 to 01/13/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0185-Equipment Rental			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	22101522 / Daily Rental of Equipment Daily Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0006
2	22101522 / Weekly Rental of Equipment Weekly Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0006
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**

# PS 5635

Final Audit Report

2022-11-10

Created:	2022-11-10
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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