CONTRACT
State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000005636			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
01/14/2020 to 01/13/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW185 Equipment Rental		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Supplier   0000070033
THE G W VAN KEPPEL COMPANY
8233 W RENO
OKLAHOMA CITY OK 73127-7202
USA

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: 01/14/2020-01/13/2024
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 Goad*

SW0185 PS contract#5636 need sign.PDF

Final Audit Report   2022-12-29

Created:	2022-12-28
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1wVZBWfjlsoHPVnhQ49AD5XsNXLyU4wJ

"SW0185 PS contract#5636 need sign.PDF" History

Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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Agreement completed.
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