



Contract ID Page 0000000000000000000006351 1 of 1 Rate Date **Contract Dates** Currency Rate Type 12/04/2021 to 12/30/2023 USD CRRNT PO Date Contract Maximum Description: SW0190 Movers & Handheld Equip

**Dispatch via Print** 

**TYPE: STATEWIDE** 

Supplier 0000075395 CENTRAL POWER EQUIPMENT INC 4121 N MACARTHUR BLVD OKLAHOMA CITY OK 73122 USA

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

				Order	Maximum / Open		
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	27112014 / 1000030686 MOWER: Push mower		EA	1.00	0.00	0.00	0.00
С	Contract Base Pricing	0.00100	EA		0001		
2	27112014 / 1000030685 MOWER: Riding mower		EA	1.00	0.00	0.00	0.00
С	Contract Base Pricing	0.00100	EA		0001		
3	27112700 / 1000030697 HAND POWER TOOLS: Lan parts	dscaping tools	EA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00100	EA		0001		

### COMMENTS:

SW0190 Mowers and Hand Held Equipment

Contract Period: 10/08/2021 through 12/30/2023 Agreement Period: 10/01/2021 through 09/30/2025

# SW0190 PSContract#6351 Need sign .PDF

Final Audit Report 2022-11-09

Created: 2022-11-08

By: cini Zacharia (cini.zacharia@omes.ok.gov)

Status: Signed

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## "SW0190 PSContract#6351 Need sign .PDF" History

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