



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000547316
SBC RHC F NORM LP
825 N INTERSTATE DR
NORMAN OK 73069-6350
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 00000000000000000000006479 | | | Page 1 of 1 | |
| Contract Dates 06/07/2022 to 02/07/2023 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0035 Vehicles | | | 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 | 25101503 / Automobiles or cars See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |
| 2 | 25101505 / Vans See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |
| 3 | 25101507 / Light trucks or SUVs See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |
| 4 | 25101611 / Cargo trucks See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |
| 5 | 25101702 / Police vehicles See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |
| 6 | 25101921 / Van trucks See vendor pricing documents for more information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | EA | | 0001 |

COMMENTS:

SW0035 Vehicles

Contract Period: 05/23/2022 - 02/07/2023
Agreement Period: 02/08/2021 - 02/07/2026

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

SW0035 PS Contract 6479 Confidence





02.07.2023

Final Audit Report

2022-06-07

| | |
|-----------------|--|
| Created: | 2022-06-07 |
| By: | Cristy Newton (cristy.newton@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAQtAjfqS_BVE1Qjs-1aZSqGO5uxnfmygk |

"SW0035 PS Contract 6479 Confidence 02.07.2023" History

-  Document created by Cristy Newton (cristy.newton@omes.ok.gov)
2022-06-07 - 4:19:41 PM GMT
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-06-07 - 4:21:07 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-06-07 - 4:25:46 PM GMT - Time Source: server
-  Agreement completed.
2022-06-07 - 4:25:46 PM GMT