



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000430264
AMERICAN VENDING SALES INC
TONY COSTA
414 REGAL ROW
DALLAS TX 75247-5206
USA

Contract ID 000000000000000000000000006439		Page 1 of 1	
Contract Dates 04/05/2022 to 04/04/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: Vending Machines		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	48110000 / Vending Machine Repair	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW0763 - Awarded for Vending Machine Repairs

OMES Buyer:
Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 4/5/22 - 4/4/23
Agreement Period: 4/5/22 - 4/4/26

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

AVS PS#6439

Final Audit Report

2022-04-22

Created:	2022-04-22
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcTj3aUIZpiUnFJRhdMZzLuilEB6SsYgg

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-  Document created by Asha Parks (asha.parks@omes.ok.gov)
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