

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000337307
PROFORCE MARKETING INC
3009 N Highway 89
Prescott AZ 86301
USA

Contract ID 0000000000000000000000006270			Page 1 of 1	
Contract Dates 09/26/2021 to 09/25/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0220-Ammo,Firearm,LE Supply			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 Qty	Order Amt	Maximum / Open Qty	Open Amt
1	46101500 / Firearms BRANDS: COLT (4% DISCOUNT) BENELLI (28 - 37% DISCOUNT) SIG SAUER (18% DISCOUNT) SMITH & WESSON (22 - 50% DISCOUNT) SPRINGFIELD (1-22% DISCOUNT) BOLA WRAP (13-50% DISCOUNT) DANIEL DEFENSE (18 - 29% DISCOUNT) FN (33-43% DISCOUNT) RUGER (26 - 33% DISCOUNT)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
2	46101600 / Ammunition BRANDS: AGUILLA (12% DISCOUNT) UTM (12% DISCOUNT)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
3	46151500 / Law Enforcement Supplies BRANDS: AIMPOINT (18-30% DISCOUNT) - OPTICS NIGHTSTICK (52% DISCOUNT) FLASHLIGHT STREAMLIGHT (47 - 52% DISCOUNT) - FLASHLIGHT HOLOSUN (32-36% DISCOUNT) - OPTICS TRIJICON (34% DISCOUNT) - OPTICS BLACKHAWK (43% DISCOUNT) - OPTICS - TACTICAL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		

COMMENTS:

VENDOR CONTACT:
MARK SALAZAR
928-776-7192
SALES@PROFORCEONLINE.COM

Contract Period: 09/26/2022-09/25/2023

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

J. Faure



PS 6270

Final Audit Report

2022-08-10

Created:	2022-08-09
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA98oDXXRKJmZcE37oEkLSDcbMGap7FzuS

"PS 6270" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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