



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000409598  
 PENSKE COMMERCIAL VEHICLES US LLC  
 PO BOX 203796  
 DALLAS TX 75320-3796  
 USA

<b>Contract ID</b> 000000000000000000000000006677		Page 1 of 2	
<b>Contract Dates</b> 10/26/2022 to 04/26/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0767-Vehicle Repair		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

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	78181500 / MEDIUM AND HEAVY DUTY TRUCK REPAIR AND MAINTENANCE - LABOR RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      156.00000	EA		0001		
2	78181500 / TRUCK PARTS, AT LIST PRICE. LESS A PERCENTAGE DISCOUNT 10% Discount	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      1.00000	EA		0001		
3	78181500 / COST FOR TROUBLE SHOOTING OR DIAGNOSTIC CHARGE-MEDIUM AND HEAVY DUTY TRUCKS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      156.00000	EA		0001		
4	25172300 / GLASS/WINDSHIELD PARTS-LESS PERCENTAGE DISCOUNT 10% Discount	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      1.00000	EA		0001		
5	78181502 / TRANSMISSION SERVICE - LABOR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      156.00000	EA		0001		
6	78181502 / TRANSMISSION SERVICE - PARTS LESS PERCENTAGE DISCOUNT 10% Discount	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      1.00000	EA		0001		
7	78181500 / PAINT AND BODY - LABOR RATE PER HOUR	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

<p><b>Authorized Signature</b></p> <p><i>Robert Goad</i></p>
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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		100.00000		EA	0001
8	78181500 / UNIBODY AND FRAME REPAIR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		129.00000		EA	0001
9	78181500 / PAINT AND BODY PARTS-LESS DISCOUNT PERCENTAGE 10% Discount	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

**COMMENTS:**

Contract Period 11/01/2022 - 04/26/2023  
 Agreement Period 11/01/2022 - 04/26/2027  
 Vendor Contact: Jon Scott  
 405-917-2077  
 jdscott@premiertruck.com

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**

# Premier PS 0-6677.PDF

Final Audit Report

2022-11-01

Created:	2022-10-31
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAALDuV9XALmdOaghquf4T--wgQtQiqe19W

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