



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000210307  
AMERICAN ALUMINUM ACCESSORIES INC  
3291 US HWY 19S  
PERRY FL 32348-6402  
USA

<b>Contract ID</b> 0000000000000000000000005897			Page 1 of 1	
<b>Contract Dates</b> 12/01/2020 to 11/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0142 - Vehicle Mounted Equip			<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	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0001	

**COMMENTS:**

Contract Period: 12/01/2022 - 11/30/2023  
Agreement Period: 12/01/2020 - 11/30/2024

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***Robert Goad*

# PS 5897

Final Audit Report

2022-11-17

Created:	2022-11-17
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAD8owG519Pmz5U9liWTW6FJc5GrSdkex6

## "PS 5897" History

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