



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000227794
RAM PRODUCTS LTD
7420 WHITEHALL ST
RICHLAND HILLS TX 76118-6426
USA

Contract ID 000000000000000000005898		Page 1 of 1	
Contract Dates 12/01/2020 to 11/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0142 - Vehicle Mounted Equip		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	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0001	

COMMENTS:

ALL PRICING MUST BE COMPLETED ON MARKET BASKET PRICING EXCEL SPREADSHEET

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 5898

Final Audit Report

2022-11-17

Created:	2022-11-17
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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