



# CONTRACT State of Oklahoma

Dispatch via Print

**Supplier** 0000285829  
VISUAL FORCE INC  
2720 N HIGHWAY 167  
CATOOSA OK 74015-2461  
USA

<b>Contract ID</b> 000000000000000000000000005900		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 Qty	Amt	Maximum / Open 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:**

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 Good*

# PS 5900

Final Audit Report

2022-11-01

Created:	2022-11-01
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0ZKXqx5u33qMXFU86ucphwo53N8ZMTul

## "PS 5900" History

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