



OKLAHOMA

# 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>			Page	
000000000000000000005900			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/01/2020 to 11/30/2023		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0142 - Vehicle Mounted Equip			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 / 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 Goad*

# PS 5900

Final Audit Report

2022-11-01

Created:	2022-11-01
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0ZKXqx5u33qMXFU86ucphwo53N8ZMTuI

## "PS 5900" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-11-01 - 3:37:01 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2022-11-01 - 3:37:12 PM GMT
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Signature Date: 2022-11-01 - 3:40:28 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.  
2022-11-01 - 3:40:28 PM GMT