



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000006388			Page 1 of 1	
<b>Contract Dates</b> 03/01/2022 to 02/28/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW110-School Buses			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101502 / SCHOOL BUS: TYPE A-C MULTIPASSENGER, REGULAR ROUTE	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 3/1/2023-2/28/2024  
Agreement Period: 3/1/2022-2/28/2026

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 6388

Final Audit Report

2023-03-01

Created:	2023-02-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmSDk1PN3dibcwLzu_UN8fFFCUUVmAq05

## "PS 6388" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-03-01 - 6:49:23 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.  
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