



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000541217
 HOLT TRUCK CENTERS OF OKLAHOMA LLC
 DAVID CARNEY
 1735 W RENO AVE
 OKLAHOMA CITY OK 73106-3215
 USA

Contract ID			Page	
0000000000000000000000006391			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/01/2022 to 02/28/2024		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW110 - School Buses			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	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	

COMMENTS:

SW0110 School Buses

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 03/01/2023-02/28/2024

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


PS 6391

Final Audit Report

2023-03-01

Created:	2023-02-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMhmHv5MvqmLFWC53qrWIY3NYaV_fzorg

"PS 6391" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-28 - 9:37:25 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-28 - 9:37:38 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-01 - 6:48:53 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-01 - 6:48:53 PM GMT