



State of Oklahoma

Contract ID 000000000000000000000000005891			Page 1 of 1	
Contract Dates 07/31/2020 to 07/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW200 / Purchase Card Program			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	84141602 / 1000003679 SERVICE:Credit card/charge card service fees . State Purchase Card Program	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	MO		0023	

PHONE: 405-521-6503
LORETTA.CALDWELL@OMES.OK.GOV OR PCARD@OMES.OK.GOV

Amanda L Otis
Amanda Otis (Jul 27, 2023 10:42 CDT)






BOA PS 0-5891.PDF

Final Audit Report

2023-07-27

Created:	2023-07-27
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
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