



State of Oklahoma

Contract ID 0000000000000000000006269			Page 1 of 1	
Contract Dates 09/27/2021 to 09/26/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0220-Ammo,Firearm,LE Supply			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	46101500 / Firearms BRANDS: COLT (3% DISCOUNT) BENELLI (21% DISCOUNT) HECKLER & KOCH (1% DISCOUNT) MOSSBERG (21% DISCOUNT) BERGARA (21% DISCOUNT) CZ (15% DISCOUNT) DANIEL DEFENSE (27% DISCOUNT)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
2	46151500 / Law Enforcement Supplies BRANDS: AVON (11% DISCOUNT) AIMPOINT 15 - 26% DISCOUNT) DEAD AIR (21% DISCOUNT) INFORCE (35% DISCOUNT) EOTECH (17% DISCOUNT) MAGPUL (21% DISCOUNT) STEINER (26^ DISCOUNT) SUREFIRE (11% DISCOUNT) TRIJICON (29% DISCOUNT) VORTEX (41% DISCOUNT)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		

Contract Period: 09/26/2023-09/25/2024
Agreement Period: 09/26/2021-09/25/2026

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Robert Goad

PS 6269

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL6ysjMEV_samQflgVXJBCNpynjb0Rxk3

"PS 6269" History

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