CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000006068			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
02/08/2021 to 02/07/2025	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0035 Vehicles		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000300339
UNITED FORD SOUTH LLC
BILL KNIGHT FORD
9625 S MEMORIAL DR
TULSA OK 74133-6197
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0005		

COMMENTS:

Vendor Contact:
Greg Herring
918-526-2392
gherring@billknightauto.com
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025
Agreement Period: 02/08/2021 - 02/07/2026

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

Lara Moore

Lara Moore (Feb 1, 2024 10:27 CST)