



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION PO BOX 1600  
GUTHRIE OK 73044-7081  
USA

<b>Contract ID</b> 000000000000000000000000006075		Page 1 of 1	
<b>Contract Dates</b> 02/08/2021 to 02/07/2025	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	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	0001
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	0001
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	0001
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	0001
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	0001
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	0001

**COMMENTS:**

Vendor Contact:  
Heather Maker  
405-282-3800  
heather@vancefleet.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

<p><b>Authorized Signature</b> <i>Lara Moore</i> Lara Moore (Feb 1, 2024 10:27 CST)</p>
---