



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000393027
COMDATA INC
PO BOX 3389
BRENTWOOD TN 37024-3389
USA

Contract ID		Page	
0000000000000000000005485		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
02/01/2019 to 08/31/2024	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0101-Fleet Fuel		0.00	
Allow Open Item Reference			
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	84141602 / 1000030033 FUEL CARD: State Fleet Fuel Card	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Extension through: 8/31/2024
Contract Period: 02/01/2023 - 01/31/2024
Agreement Period: 02/01/2019 - 01/31/2024

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

 Amanda Otis (Nov 30, 2023 08:50 CST)