



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074088
JOHN VANCE MOTORS INC
PO BOX 400
GUTHRIE OK 73044-0400
USA

Contract ID 0000000000000000000000006605			Page 1 of 3	
Contract Dates 08/09/2022 to 04/26/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0767-VehicleRepairServices			Contract Maximum 0.00	
TYPE: STATEWIDE				

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	78181500 / AUTOMOTIVE REPAIR AND MAINTENANCE - LABOR RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		155.00000	EA	0001	
2	78181500 / AUTOMOTIVE PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT PARTS, AT LIST, LESS 10 % DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000	EA	0001	
3	78181500 / COST FOR AUTOMOTIVE TROUBLE SHOOTING OR DIAGNOSTIC CHARGE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		155.00000	EA	0001	
4	78181500 / MEDIUM AND HEAVY DUTY TRUCK REPAIR AND MAINTENANCE - LABOR RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		155.00000	EA	0001	
5	78181500 / TRUCK PARTS, AT LIST PRICE. LESS A PERCENTAGE DISCOUNT PARTS, AT LIST, LESS 10 % DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000	EA	0001	
6	78181500 / COST FOR TROUBLE SHOOTING OR DIAGNOSTIC CHARGE-MEDIUM AND HEAVY DUTY TRUCKS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		155.00000	EA	0001	
7	25172300 / GLASS/WINDSHIELD SERVICE-LABOR RATE	EA	1.00	0.00	0.00	0.00

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 (Mar 7, 2024 13:04 CST)



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Contract ID 0000000000000000000000006605			Page 2 of 3	
Contract Dates 08/09/2022 to 04/26/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0767-VehicleRepairServices			Contract Maximum 0.00	
TYPE: STATEWIDE				

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
	Contract Base Pricing			52.00000	EA	0001
8	25172300 / GLASS/WINDSHIELD PARTS-LESS PERCENTAGE DISCOUNT PARTS, AT LIST, LESS 10 % DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.10000	EA	0001
9	78181502 / TRANSMISSION SERVICE - LABOR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			155.00000	EA	0001
10	78181502 / TRANSMISSION SERVICE - PARTS LESS PERCENTAGE DISCOUNT PARTS, AT LIST, LESS 10 % DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.10000	EA	0001
11	78181500 / PAINT AND BODY - LABOR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			60.00000	EA	0001
12	78181500 / UNIBODY AND FRAME REPAIR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			100.00000	EA	0001
13	78181500 / PAINT AND BODY PARTS-LESS DISCOUNT PERCENTAGE PARTS, AT LIST, LESS 10 % DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.10000	EA	0001
14	78181500 / UPHOLSTERING SERVICES - LABOR RATE PER HOUR	EA	1.00	0.00	0.00	0.00

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Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
08/09/2022 to 04/26/2025		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0767-VehicleRepairServices			0.00	
TYPE: STATEWIDE				

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
	Contract Base Pricing		60.00000	EA	0001	
15	78181500 / VEHICLE DETAILING PRICING Complete Detail: \$225.00 Exterior Detail: \$125.00 Interior Detail: \$125.00 Shampoo Carpet Only: \$65.00 Removal of Decals: Case by case	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	

COMMENTS:

Supplier Contact: Jeff Dutton
 405-282-2113
 JDutton@vanceautogroup.com
 Contract Period: 04/27/2023 through 04/26/2025
 Agreement Period: 08/09/2022 through 04/26/2027

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