



State of Oklahoma

Contract ID				Page
000000000000000000007415				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
07/01/2024 to 10/11/2028	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0818	0.00			
Allow Open Item Reference				
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	27112700 / Professional Grade Tools	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	20122000 / Diagnostic Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

Contract Period: 07/01/2024 - 10/11/2028
Agreement Period: 07/01/2024 - 10/11/2028
Vendor Contact:
Jeff Gaskill
262-656-6017
Jeffrey.s.gaskill@snapon.com
Web: b2b.snapon.com

Authorized Signature

Jason J. Lee

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






PSC 0-7415 SnapOn SW0818 Auto-Renewal

Final Audit Report

2024-09-03

Created:	2024-09-03
By:	Wednesday Shafer (wednesday.shafer@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-7a5ycnxSjHx3FFAswv7F9iflRZAzNq6

"PSC 0-7415 SnapOn SW0818 Auto-Renewal" History

-  Document created by Wednesday Shafer (wednesday.shafer@omes.ok.gov)
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-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature
2024-09-03 - 8:06:49 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)
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-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)
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-  Agreement completed.
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