CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007735			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
12/09/2024 to 12/04/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0685 Flashing LED Signs		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000078902
GADES SALES COMPANY INC
PO BOX 9003
WICHITA KS 67277-0003
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	55121710 / Flashing LED Signs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000	EA		0001		

COMMENTS:

Contract Period: 12/09/2024-12/04/2029
Agreement Period: 12/09/2024-12/04/2029

Supplier Contact: Sharon Quaney
Email: squaney@gadestraffic.com
Phone:316-943-1219

Category Manager Contact: Darlene Saltzman
Email: Darlene.saltzman@omes.ok.gov
Phone: 405-521-6667

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

Darlene Saltzman