



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000186106  
JOE COOPER FORD OF YUKON LLC  
17312 NORTH MAY  
EDMOND OK 73012  
USA

Contract ID		Page	
00000000000000000000000006081		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
02/08/2021 to 02/07/2026	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0035 Vehicles		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: Dee Roberson / Ryan Roberson  
405-737-3389  
Dee@cooperfleet.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

Authorized Signature