



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000006081			Page 1 of 1	
Contract Dates 02/08/2021 to 02/07/2026		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0035 Vehicles			Contract Maximum 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 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