



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000268839
TURNKEY MOBILE INC
501 LAKEVIEW HEIGHTS STE 101
JEFFERSON CITY MO 65109-6325
USA

Contract ID 0000000000000000000005899		Page 1 of 1	
Contract Dates 12/01/2020 to 06/28/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0142 - Vehicle Mounted Equip		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	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Contract Period: 12/01/2022 - 2/28/2025
Agreement Period: 12/01/2020 - 2/28/2025
Dana Southard
573-893-9888
dana@turnkeymobile.com

Extension: 4.28.25
Extension: 6.28.25

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