



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000409598
 PENSKE COMMERCIAL VEHICLES US LLC
 PO BOX 203796
 DALLAS TX 75320-3796
 USA

Contract ID 000000000000000000000000006677		Page 2 of 2	
Contract Dates 10/26/2022 to 04/26/2027	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0767-Vehicle Repair		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
	Contract Base Pricing		100.00000			
8	78181500 / UNIBODY AND FRAME REPAIR RATE PER HOUR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		129.00000			
9	78181500 / PAINT AND BODY PARTS-LESS DISCOUNT PERCENTAGE 10% Discount	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			

COMMENTS:

Contract Period 04/25/2023 - 04/26/2025
 Agreement Period 11/01/2022 - 04/26/2027
 Vendor Contact: Jon Scott
 405-917-2077
 jdscott@premiertruck.com

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