



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073953
 SOUTH CENTRAL INDUSTRIES INC
 PO BOX 3766
 SHAWNEE OK 74802-3766
 USA

Contract ID 000000000000000000000000005906		Page 1 of 1	
Contract Dates 08/06/2020 to 12/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW2005SU CLEAN MAINT PROD		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	48101615 / 1000033631 LEASE:Commercial dishwashing equipment - see catalog - FMV 7/22/2020	MO	1.00	0.00	0.00	0.00
2	48101615 / 1000033632 PURCHASE:Commercial dishwashing equipment - see catalog - FMV 7/22/2020	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Tina Hanna
 Phone: 405-275-3851 ext.104
 Email: tina@southcentralind.com

OMES Central Purchasing Contact:
 Cristi Cole
 cristi.cole@omes.ok.gov

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

Cristi Cole