



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000069542  
ARIENS COMPANY  
1407 DANIEL STREET  
ANDALUSIA AL 36420  
USA

<b>Contract ID</b> 0000000000000000000000004018			Page 1 of 1	
<b>Contract Dates</b> 03/02/2015 to 02/24/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
7	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
9	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00

COMMENTS:

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000184398  
ARNETT NEW HOLLAND INC  
219 W RENFROW  
ARNETT OK 73832  
USA

<b>Contract ID</b> 0000000000000000000000004029			Page 1 of 1	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101701 / 1000012485 MOWER: Agricultural, Parts	EA	1.00	0.00	0.00	0.00
2	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368308  
BLOSS SALES & RENTAL  
5883 S MINGO RD  
TULSA OK 74146-5758  
USA

<b>Contract ID</b> 0000000000000000000000004031			Page 1 of 2	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
7	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
9	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
11	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000368308  
BLOSS SALES & RENTAL  
5883 S MINGO RD  
TULSA OK 74146-5758  
USA

<b>Contract ID</b> 00000000000000000000000004031			Page 2 of 2	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
13	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

COMMENTS:

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**Authorized Signature**







# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000072505  
GREAT PLAINS INC  
PO BOX 876  
ADA OK 74821  
USA

Contract ID			Page	
0000000000000000000000004011			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/26/2015 to 02/24/2018		USD	CRRNT	PO Date
Description:			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
3	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
4	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00

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Authorized Signature









# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000181279  
KINNUNEN SALES & RENTAL INC  
707 E 6TH ST  
STILLWATER OK 74074-3704  
USA

<b>Contract ID</b> 0000000000000000000000004026			Page 1 of 1	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
4	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
5	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00

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Authorized Signature



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000215438  
KUT KWICK CORP  
1927 NEWCASTLE ST  
BRUNSWICK GA 31520-6232  
USA

<b>Contract ID</b> 0000000000000000000000004025			Page 1 of 1	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00

COMMENTS:

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Authorized Signature



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073283  
LINDLEY FARM EQUIPMENT  
PO BOX 457  
CORDELL OK 73632-0457  
USA

<b>Contract ID</b> 0000000000000000000000004022			Page 1 of 1	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
3	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
4	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000374040  
MARVINS MOWERS AND OUTDOOR LLC  
2000 NORTH YORK STREET  
MUSKOGEE OK 74403  
USA

<b>Contract ID</b> 0000000000000000000000004023			Page 1 of 2	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
4	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
5	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
7	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
9	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
11	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000374040  
MARVINS MOWERS AND OUTDOOR LLC  
2000 NORTH YORK STREET  
MUSKOGEE OK 74403  
USA

<b>Contract ID</b> 0000000000000000000000004023			Page 2 of 2
<b>Contract Dates</b> 03/02/2015 to 02/22/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

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

COMMENTS:

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000070786  
MORIDGE MANUFACTURING INC  
PO BOX 810  
MOUNDRIDGE KS 67107-0810  
USA

<b>Contract ID</b> 0000000000000000000000004012			Page 1 of 1	
<b>Contract Dates</b> 02/26/2015 to 02/24/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00

COMMENTS:

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000294838  
STEWART MARTIN EQUIPMENT  
12801 HWY 75 PO BOX 38  
OKMULGEE OK 74447  
USA

<b>Contract ID</b> 0000000000000000000000004009			Page 1 of 1	
<b>Contract Dates</b> 02/26/2015 to 02/24/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
4	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
5	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
6	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
7	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
8	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
9	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
10	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00
11	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

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Authorized Signature





# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073197  
PAYNE COUNTY IMPLEMENT  
4505 S PERKINS RD PO BOX 18  
STILLWATER OK 74076  
USA

<b>Contract ID</b> 0000000000000000000000004177			Page 1 of 2	
<b>Contract Dates</b> 10/08/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
4	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
5	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
7	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
9	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
11	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

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Authorized Signature



### Dispatch via Print

**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000232302  
PROFESSIONAL TURF PRODUCTS LP  
3621 S 73RD EAST AVE #1 BLDG  
TULSA OK 74145-3216  
USA

<b>Contract ID</b> 0000000000000000000000004030			Page 1 of 1	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000073550  
SMITH FARM & GARDEN  
3733 NW 10TH ST  
OKLAHOMA CITY OK 73107-6032  
USA

<b>Contract ID</b> 000000000000000000004028			Page 1 of 2	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
7	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
9	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
11	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000073550  
SMITH FARM & GARDEN  
3733 NW 10TH ST  
OKLAHOMA CITY OK 73107-6032  
USA

<b>Contract ID</b> 0000000000000000000000004028			Page 2 of 2	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
13	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

COMMENTS:

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072514  
SMITH FARM & GARDEN  
8804 E 41ST ST  
TULSA OK 74145-3317  
USA

<b>Contract ID</b> 0000000000000000000000004027			Page 1 of 2	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
7	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
9	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
11	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000072514  
SMITH FARM & GARDEN  
8804 E 41ST ST  
TULSA OK 74145-3317  
USA

<b>Contract ID</b> 0000000000000000000000004027			Page 2 of 2	
<b>Contract Dates</b> 03/02/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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
13	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

COMMENTS:

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000372754  
STILWELL HARDWARE INC  
209 N 2ND ST  
STILWELL OK 74960-2607  
USA

<b>Contract ID</b> 0000000000000000000000004020			Page 1 of 1	
<b>Contract Dates</b> 03/02/2015 to 02/24/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00

COMMENTS:

Final = The price is final after adjustments  
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Authorized Signature





# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000233412  
 TEXOMA UTILITY EQUIPMENT INCORPORATED  
 3527 N WASHINGTON AVE  
 DURANT OK 74701-1640  
 USA

<b>Contract ID</b>			Page	
000000000000000000004032			1 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/03/2015 to 02/22/2018		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW190			0.00	
<b>TYPE: STATEWIDE</b>				

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	21101708 / 1000030687 MOWER: Parts	EA	1.00	0.00	0.00	0.00
2	27111913 / 1000030694 TRIMMER: Edge trimmer	EA	1.00	0.00	0.00	0.00
3	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
4	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
5	27112035 / 1000030693 TRIMMER: Hedge trimmer	EA	1.00	0.00	0.00	0.00
6	27112700 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
7	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
8	27112701 / 1000030691 BLOWER: Power blowers parts	EA	1.00	0.00	0.00	0.00
9	27112701 / 1000030690 BLOWER: Power blowers	EA	1.00	0.00	0.00	0.00
10	27112712 / 1000030695 TRIMMER: Parts	EA	1.00	0.00	0.00	0.00
11	27112712 / 1000030692 TRIMMER: Power trimmer	EA	1.00	0.00	0.00	0.00
12	27112746 / 1000030689 CHAINSAW: Chain saw parts	EA	1.00	0.00	0.00	0.00

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000233412  
TEXOMA UTILITY EQUIPMENT INCORPORATED  
3527 N WASHINGTON AVE  
DURANT OK 74701-1640  
USA

<b>Contract ID</b> 0000000000000000000000004032			Page 2 of 2	
<b>Contract Dates</b> 03/03/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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
13	27112746 / 1000030688 CHAINSAW: Chain saw	EA	1.00	0.00	0.00	0.00

COMMENTS:

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Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



### Dispatch via Print

[illegible]**Contract Lines:**

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000069321  
TEXAS OUTDOOR POWER EQUIPMENT DIST INC  
111 HALMAR CV  
GEORGETOWN TX 78628-2331  
USA

<b>Contract ID</b> 00000000000000000000000004176			Page 2 of 2	
<b>Contract Dates</b> 10/08/2015 to 02/22/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW190			<b>Contract Maximum</b> 0.00	
<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
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COMMENTS:

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

