



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000384346  
 FX TECHNOLOGIES  
 400 E MAIN  
 YUKON OK 73099-2241  
 USA

<b>Contract ID</b> 000000000000000000000000004595		Page 1 of 1	
<b>Contract Dates</b> 12/01/2016 to	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW142		<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	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
4	78181500 / Installation Services	HR	1.00	0.00	0.00	0.00
Contract Base Pricing			85.00000	HR	0001	

**COMMENTS:**

PLEASE REFERENCE ATTACHED PRICING SHEETS. - MARKET BASKET  
 CODE 3 - CODE 3 APRIL 18 2016 - 45% OFF  
 AEDAC - AEDAC 8-15-2016 - 15% OFF  
 GO RHINO - 2016-2017 PRICE LIST OFF 8-15-2016 - 35% OFF  
 LUND IND - EFF 7-14-2016 - 15% OFF  
 OPS - OPS EFF 1-1-16 20% OFF  
 PRO GUARD - 10% OFF

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

<b>Authorized Signature</b>  Original Signature on File
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