



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000470884
 THE REMI GROUP LLC
 KRISTEN CHILDERS
 11325 N COMMUNITY HOUSE ROAD
 CHARLOTTE NC 28277
 USA

| | | | |
|----------------------------------|----------|------------------|-----------|
| Contract ID | | Page | |
| 0000000000000000000005329 | | 1 of 1 | |
| Contract Dates | Currency | Rate Type | Rate Date |
| 07/30/2018 to 08/24/2020 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| SW1035Equipment Maint Services | | 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 | 80101600 / Project Management | EA | 1.00 | 0.00 | 1.00 | 0.00 |
| | | | | | 1.00 | |
| | Contract Base Pricing | | 0.00000 | | | 0001 |

COMMENTS:

SW1035 - Equipment Services

Contract Period: 08/25/2019 - 08/24/2020
 Agreement Period: 07/01/2018 - 08/24/2020

Point of Contact:
 Kristen Childers
 704-602-0833
 Email: kchilders@theremigroup.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