



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000366099  
 ARIES INDUSTRIES INC  
 550 ELIZABETH ST  
 WAUKESHA WI 53186-4511  
 USA

<b>Contract ID</b> 000000000000000000004990			Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 06/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193-Sewer Equipment			<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	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract Period: 01/01/2022- 06/25/2024  
 Agreement Period: 10/01/2017 - 06/25/2024

Mike.Burczyk@ariesindustries.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**

*Lara Moore*






# 2024 Aries PS 4990

Final Audit Report

2024-03-19

Created:	2024-03-19
By:	Marc Brown (Marc.Brown@omes.ok.gov)
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-  Document created by Marc Brown (Marc.Brown@omes.ok.gov)  
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