



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061849
 FRONTIER EQUIPMENT SALES LLC
 4123 N BANNER RD
 EL RENO OK 73036-9157
 USA

Contract ID 000000000000000000004992			Page 1 of 1	
Contract Dates 10/01/2017 to 06/25/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer Equipment			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 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: 10/01/2022- 06/25/2024
 Agreement Period: 10/01/2017 - 06/25/2024

frontiercdk@gmail.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 Frontier PS 4992

Final Audit Report

2024-03-15

Created:	2024-03-15
By:	Marc Brown (Marc.Brown@omes.ok.gov)
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