



CONTRACT

State of Oklahoma

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Supplier 0000330302
ENTERPRISE HOLDINGS INC
EAN SERVICES LLC
14002 E 21ST ST STE 1500
TULSA OK 74134-1424
USA

Contract ID 00000000000000000000000005671		Page 1 of 1	
Contract Dates 11/26/2019 to 09/15/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0771-Vehicle Rental		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	78111808 / VEHICLE RENTAL - DAILY RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
2	78111808 / VEHICLE RENTAL - AIRPORT ONE WAY DAILY RATES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
3	78111808 / VEHICLE RENTAL - HOME CITY ONE-WAY RENTALS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
4	78111808 / VEHICLE RENTAL - WEEKLY-MONTHLY DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
5	78111808 / VEHICLE RENTAL - SURCHARGES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
6	15101506 / FUEL - UNLEADED - Vehicle Fuel Refill upon return to Rental Agency	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010

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

Mike Howard

SW0771 PS contract 5671 09.15.2022

Final Audit Report

2021-11-15

Created:	2021-11-15
By:	Joseph Farani (joseph.farani@omes.ok.gov)
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-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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