



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000006352			Page 1 of 1	
<b>Contract Dates</b> 12/04/2021 to 12/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0190 Movers & Handheld Equip			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	21101708 / 1000030687 MOWER: Parts Repair Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		
4	27112700 / 1000030696 HAND POWER TOOLS: Landscaping tools	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		

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Robert Goad

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

# PS 6352

Final Audit Report

2022-12-13

Created:	2022-12-12
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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