

# CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000074896  
TULSA NEW HOLLAND INC  
11919 E PINE ST  
TULSA OK 74116-2026  
USA

<b>Contract ID</b> 000000000000000000000000006350			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

**Contract Lines:**

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 / 1000030685 MOWER: Riding mower	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		

## COMMENTS:

SW0190 Mowers and Hand Held Equipment

Contract Period: 11/17/2021 through 12/30/2023  
Agreement Period: 10/01/2021 through 09/30/2025

Contact: Dennis Lindemann  
Phone: 918.438.5665  
Email: [dennis@tulsanewholland.com](mailto:dennis@tulsanewholland.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**

Robert Goad






# SW0190 PSContract#6350 Need sign .PDF

Final Audit Report

2022-11-09

Created:	2022-11-08
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAICeUUVm1a7VT4S727GdjVgZ01oNHndfB

## "SW0190 PSContract#6350 Need sign .PDF" History

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2022-11-08 - 7:49:25 PM GMT- IP address: 165.225.216.120
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2022-11-08 - 7:49:48 PM GMT
-  Email viewed by ROBERT GOAD (robert.goad@omes.ok.gov)  
2022-11-09 - 5:09:06 AM GMT- IP address: 172.225.18.67
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Signature Date: 2022-11-09 - 4:39:40 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.  
2022-11-09 - 4:39:40 PM GMT