

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000393739  
MTD PRODUCTS COMPANY  
PO BOX 368022  
CLEVELAND OH 44136  
USA

<b>Contract ID</b> 0000000000000000000000006355			<b>Page</b> 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>Allow Open Item Reference</b>				
<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 / 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 / 1000030697 HAND POWER TOOLS: Landscaping tools parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00100	EA	0001		

COMMENTS:

SW0190 Mowers and Handheld Equipment

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

Contact: Jennifer Kucera  
Phone: 330.558.3528  
Email: [jennifer.kucera@mtdproducts.com](mailto:jennifer.kucera@mtdproducts.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#6355 need sign.PDF

Final Audit Report

2022-12-15

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