CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000006393			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
03/01/2022 to 02/28/2023	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0110- School Buses		0.00	

TYPE: STATEWIDE

Supplier 0000072723
ROSS TRANSPORTATION INC
2500 S MERIDIAN AVE
OKLAHOMA CITY OK 73108-1744
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	25101502 / SCHOOL BUS: TYPE A-C MULTIPASSENGER, REGULAR ROUTE	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

COMMENTS:

SW0110 School Buses

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 03/01/2022-02/28/2023
Agreement Period: 03/01/2022-02/28/2026

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