



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000061849  
 FRONTIER EQUIPMENT SALES LLC  
 4123 N BANNER RD  
 EL RENO OK 73036-9157  
 USA

<b>Contract ID</b>			Page	
000000000000000000005357			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
08/20/2018 to 08/19/2023		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0197- Garbage Trucks			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	24101500 / Garbage Trucks	EA	0.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

SW0197 Garbage Trucks

Contract Period: 08/20/2022 - 08/19/2023  
 Agreement Period: 08/20/2018 - 08/19/2023

POC: Clark Kerr  
 Email: frontiercdk@gmail.com  
 Phone: 405-354-2611

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**

# Frontier PS #5357

Final Audit Report

2022-05-09

Created:	2022-05-09
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUTSrJErgVFqBzUO9vmvpcD36z6jVpKL4

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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