



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000430264
 AMERICAN VENDING SALES INC
 414 REGAL ROW
 DALLAS TX 75247-5206
 USA

Contract ID			Page	
0000000000000000000000006636			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/08/2022 to 09/07/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
Vending Machines Purchase			0.00	
TYPE: STATEWIDE				

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	48110000 / Vending Machine Purchase	EA	0.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW0763 - Awarded for Vending Machine Repairs

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

Contract Period: 9/8/22 - 9/7/23
 Agreement Period: 9/8/22 - 9/7/27

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




sw763_AVPS#6636 exp9.7.31

Final Audit Report

2022-09-09

Created:	2022-09-09
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnIO_RdfZE9fnenAnVb_YFwDdcQ_umvp9

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