



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000330302
 ENTERPRISE HOLDINGS INC
 EAN SERVICES LLC
 14002 E 21ST ST STE 1500
 TULSA OK 74134-1424
 USA

Contract ID 000000000000000000005671			Page 1 of 1	
Contract Dates 11/26/2019 to 09/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0771-Vehicle Rental			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78111808 / VEHICLE RENTAL - DAILY RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	
2	78111808 / VEHICLE RENTAL - AIRPORT ONE WAY DAILY RATES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	
3	78111808 / VEHICLE RENTAL - HOME CITY ONE-WAY RENTALS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	
4	78111808 / VEHICLE RENTAL - WEEKLY-MONTHLY DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	
5	78111808 / VEHICLE RENTAL - SURCHARGES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	
6	15101506 / FUEL - UNLEADED - Vehicle Fuel Refill upon return to Rental Agency	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0010	

COMMENTS:

Contract Period: 09/16/2022-09/15/2023
 Agreement Period: 11/26/2019 - 09/15/2025

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

PS 5671

Final Audit Report

2022-09-06

Created:	2022-09-06
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkoDuGEw2ZZQhlax5ssi8zQnCA9MB1Xh3

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