



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070739
VOSS ELECTRIC COMPANY
721 N ANN ARBOR AVE
OKLAHOMA CITY OK 73127-5822
USA

Contract ID 000000000000000000005411			Page 1 of 1	
Contract Dates 11/07/2018 to 11/06/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW817 L -MRO - LIGHTING			Contract Maximum 0.00	
Allow Open Item Reference				
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	39111500 / MRO - LIGHTING SUPPLIES	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0001	

COMMENTS:

Contract Period:11/07/2022- 11/06/2023
Agreement Period: 11/07/2018-11/06/2023

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 5411

Final Audit Report

2022-09-28

Created:	2022-09-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABnDqioR4WGZ5c3f62d-Bw4nMNgIHj1SO

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