



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393027
 COMDATA INC
 PO BOX 3389
 BRENTWOOD TN 37024-3389
 USA

Contract ID 00000000000000000000000005485		Page 1 of 1	
Contract Dates 02/01/2019 to 01/31/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0101-Fleet Fuel		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	84141602 / 1000030033 FUEL CARD: State Fleet Fuel Card	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

COMMENTS:

Contract Period: 02/01/2023 - 01/31/2024
 Agreement Period: 02/01/2019 - 01/31/2024

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

Robert Goad

PS 5485

Final Audit Report

2022-11-30

Created:	2022-11-30
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI5jdPsHeD7UKNGmIFP_aA9mvGOl6V3b4

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