



# State of Oklahoma

<b>Contract ID</b> 00000000000000000000000000005485			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 02/01/2019 to 01/31/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0101-Fleet Fuel			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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	EA	0001		

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:	CBJCHBCAABAAI5jdPsHeD7UKNGmlFP_aA9mvGOl6V3b4

## "PS 5485" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
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-  Agreement completed.  
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