



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000184398  
 ARNETT NEW HOLLAND INC  
 PO BOX 296  
 ARNETT OK 73832-0296  
 USA

<b>Contract ID</b> 000000000000000000000000006710		Page 1 of 1	
<b>Contract Dates</b> 12/09/2022 to 12/08/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0455-Equipment Parts Repair		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

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	72151800 / 1000008833 SERVICE: Heavy Equip Mech. Main. & Repair Service	A8	1.00	0.00	0.00	0.00
	Contract Base Pricing		125.00000			A8 0001
2	72151800 / 1000008837 SERVICE: Heavy Equip Parts Main. Repair Parts discount of 5% from list price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			EA 0001
3	72151800 / 1000008835 SERVICE: Heavy Equip Service Rate Per Mile	DH	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.00000			DH 0001

**COMMENTS:**

Contract Period: 12/09/2022 through 12/09/2023  
 Agreement Period: 12/09/2022 through 12/09/2025  
 Vendor Contact:  
 Katie Hedges  
 580-234-2668  
 katie@aenhk.com

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**