

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

**Supplier** 0000186106  
JOE COOPER FORD OF YUKON LLC  
17312 NORTH MAY  
EDMOND OK 73012  
USA

<b>Contract ID</b> 0000000000000000000000006081			Page 1 of 1	
<b>Contract Dates</b> 02/08/2021 to 02/07/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	Open Amt
1	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		

COMMENTS:

SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2024  
Agreement Period: 02/08/2021 - 02/07/2026

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 6081

Final Audit Report

2022-12-13

Created:	2022-12-12
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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