



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000547316
SBC RHC F NORM LP
825 N INTERSTATE DR
NORMAN OK 73069-6350
USA

Contract ID			Page
000000000000000000006479			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
06/07/2022 to 02/07/2024	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0035 Vehicles		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 Qty	Amt	Maximum / Open Qty	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 6479

Final Audit Report

2023-01-09

Created:	2023-01-06
By:	Ty Welch (ty.welch@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAADPogNWWnnaWsdGpdYvljFSQa6niJskV_

"PS 6479" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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