



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000233412
TEXOMA UTILITY EQUIPMENT INCORPORATED
3527 N WASHINGTON AVE
DURANT OK 74701-1640
USA

Contract ID 000000000000000000006814		Page 2 of 2	
Contract Dates 02/08/2023 to 02/07/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0196TU-GroundMaint equ&servi		Contract Maximum 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
	Contract Base Pricing		0.00000			0001
7	25101940 / Travel	MIL	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
8	25101940 / Shipping	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

This Contract resulted from RFP#0900000552 for SW0196TU: Ground Maintenance equip & services.

Contract Period: 02/08/2023 through 02/07/2025
Agreement Period: 02/08/2023 through 02/07/2028

Contact: Kyle Richardson
Phone: 580-924-9142 OPT:2
Email: KYLE@TEXOMAUTILITY.COM

Note: Agency to fill in brand and model and price at time of order.

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

SW0196TU.PSC#6814 Need sign.PDF

Final Audit Report

2024-01-09

Created:	2024-01-09
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
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"SW0196TU.PSC#6814 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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