



Dispatch via Print

Contract ID				Page
0000000000000000000006143				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
04/20/2021 to 12/31/2023	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW0081 - ASPHALT	0.00			
TYPE: STATEWIDE				

Robert Goad

Enid PS 0-6143 V2

Final Audit Report

2023-04-13

Created:	2023-04-13
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0V0m_zRd9g_65b6RKWkleEAxKXNhrrmk

"Enid PS 0-6143 V2" History

 Document created by Lisa Bradley (lisa.bradley@omes.ok.gov)

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