



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000285829
VISUAL FORCE INC
2720 NORTH HIGHWAY 167
CATOOSA OK 74015
USA

Contract ID 000000000000000000000005718			Page 1 of 1	
Contract Dates 01/15/2020 to 08/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0141-LED LightBars & Sirens			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls AUTHORIZED DISTRIBUTOR FOR SOUND OFF SIGNAL SOUND OFF SIGNAL HAS OFFERED A 52% DISCOUNT FROM THE 2019 PRICE GUIDE. QUANTITY BREAKS: 50-100 SAME ITEM ADDITIONAL 3% DISCOUNT PER ORDER 100+ SAME ITEM ADDITIONAL 6% DISCOUNT PER ORDER. INSTALLATION SERVICES ARE NOT INCLUDED ON THIS CONTRACT.	EA	1.00	0.00	0.00	0.00

COMMENTS:

NASPO VALUE POINT MASTER AGREEMENT # 165270

Contract Period:09/01/2023 - 08/31/2024
Agreement Period:01/15/2020 - 08/31/2024

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 5718

Final Audit Report

2023-06-20

Created:	2023-06-20
By:	Ty Welch (ty.welch@omes.ok.gov)
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"PS 5718" History

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