



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510532
 DANA SAFETY SUPPLY INC
 4809 KOGER BLVD
 GREENSBORO NC 27407-2669
 USA

Contract ID 0000000000000000000005905			Page 1 of 1	
Contract Dates 12/01/2020 to 11/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW0142 - Vehicle Mounted Equip		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	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	78181500 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Contract Period: 12/01/2022 - 11/30/2024
 Agreement Period: 12/01/2020 - 11/30/2024
 Cody Craig
 501-413-1158
 ccraig@danasafetysupply.com

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


 Amanda Otis (Sep 27, 2023 22:52 CDT)