



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000268839  
 TURNKEY MOBILE INC  
 501 LAKEVIEW HEIGHTS STE 101  
 JEFFERSON CITY MO 65109-6325  
 USA

<b>Contract ID</b> 000000000000000000005899		Page 1 of 1	
<b>Contract Dates</b> 12/01/2020 to 11/30/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0142 - Vehicle Mounted Equip		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

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

### COMMENTS:

Contract Period: 12/01/2022 - 11/30/2024  
 Agreement Period: 12/01/2020 - 11/30/2024  
 Dana Southard  
 573-893-9888  
 dana@turnkeymobile.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 22:50 CDT)