



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000074088
JOHN VANCE MOTORS INC
5322 S DIVISION PO BOX 400
GUTHRIE OK 73044
USA

Contract ID 0000000000000000000006100		Page 1 of 1	
Contract Dates 03/05/2021 to 02/07/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0035 Vehicles		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
1	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

Vendor Contact:
Heather Maker
405-282-3800
heather@vancefleet.com
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025
Agreement Period: 03/05/2021 - 02/07/2026

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

<p>Authorized Signature <i>Lara Moore</i> Lara Moore (Feb 1, 2024 10:22 CST)</p>
