



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000260210
COMDATA NETWORK INC
PO BOX 900
BRENTWOOD TN 37024-0900

Contract ID			Page	
0000000000000000000000002520			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
07/01/2010 to 11/30/2010		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
14	1000010669 MAINT HOURS: Fleet Maintenance, Enhancement and Repair, labor rate per hour	1.00	0.00	0.00	0.00
15	1000010667 SERVICE: Fuel Management, Option 1	1.00	0.00	0.00	0.00
16	1000010668 MGMT: Vehicle Management	1.00	0.00	0.00	0.00

COMMENTS:

THIS CONTRACT REPLACES CONTRACT ID # 000000000000000000000000001371

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