CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000006439			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/05/2022 to 03/30/2026	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0763 VENDING MACHINES		0.00	

TYPE: STATEWIDE

Supplier 0000430264
AMERICAN VENDING SALES INC
TONY COSTA
414 REGAL ROW
DALLAS TX 75247-5206
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	48110000 / Vending Machine Repair	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		

COMMENTS:

SW0763 - Awarded for Vending Machine Repairs

Agreement Period: 4/5/22 - 4/4/26

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