



CONTRACT
State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000393027
 COMDATA INC
 543 COX RD SUITE C-2
 GASTONIA NC 28054
 USA

Contract ID		Page	
0000000000000000000008174		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
08/21/2025 to 12/31/2026	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0101M Bulk Consignment Fuel		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	84141602 / FUEL CARD: State Fleet Fuel Card	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

Agreement Date: 8/21/2025 - 12/31/2026

Supplier Contact:
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 Greg.Murphy@comdata.com

Mark Roberts
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 (704) 674-6848

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