CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
00000000000000000000006803			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
02/08/2021 to 02/07/2026	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0035 Vehicles		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000552011
VANCE CBG MIAMI INC
HEATHER MAKER
PO BOX 400
GUTHRIE OK 73044-0400
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	25101503 / Automobile or cars		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	25101505 / Vans		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	25101507 / Light trucks or SUVs		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	25101611 / Cargo trucks		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	25101702 / Police vehicles		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	25101921 / Van trucks		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

This Contract replaces PS Contract 6074 (Vance Chevrolet Buick GMC).

CONTRACT PERIOD: 02/8/2023 - 02/07/2025
AGREEMENT PERIOD: 02/08/2021 - 02/07/2026

CONTACT INFO:
Heather Maker, Fleet Manager
heather@vancefleet.com
405-282-3800
405-260-3010 Fax

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

Glenda Caudle