



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000264980  
 SEQUOYAH THERAPY INCORPORATED  
 SEQUOYAH THERAPY INC  
 PO BOX 1398  
 SALLISAW OK 74955  
 USA

<b>Contract ID</b> 000000000000000000000000002502		Page 1 of 1	
<b>Contract Dates</b> 07/01/2010 to 12/31/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW2003SU LITTER PICKUP SVC		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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*	72141003 / 1000009566 SERVICES: Litter Pickup, 0-500 Acres, per work order on a 2 week cycle	AC	1.00	0.00	0.00	0.00
	Contract Base Pricing		8.00000		AC	0001
2	72141003 / 1000009566 SERVICES: Litter Pickup. Not to Exceed \$9.92/Acre	AC	1.00	0.00	0.00	0.00
	Contract Base Pricing		9.92000		AC	0001

**COMMENTS:**

Contract End Date: 12/31/2030

Supplier Contact: James Powell  
 Phone: 405-604-6826  
 Email: j.powell@sequoyahinc.com

OMES Central Purchasing Contact:  
 Cristi Cole  
 cristi.cole@omes.ok.gov

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

<b>Authorized Signature</b> 
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