



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000330302  
ENTERPRISE HOLDINGS INC  
EAN SERVICES LLC  
14002 E 21ST ST STE 1500  
TULSA OK 74134-1424  
USA

<b>Contract ID</b> 000000000000000000000000005671		Page 1 of 1	
<b>Contract Dates</b> 09/15/2019 to 08/01/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0771M VEHICLE RENTAL		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78111808 / VEHICLE RENTAL - DAILY RATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
2	78111808 / VEHICLE RENTAL - AIRPORT ONE WAY DAILY RATES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
3	78111808 / VEHICLE RENTAL - HOME CITY ONE-WAY RENTALS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
4	78111808 / VEHICLE RENTAL - WEEKLY-MONTHLY DISCOUNT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
5	78111808 / VEHICLE RENTAL - SURCHARGES	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010
6	15101506 / FUEL - UNLEADED - Vehicle Fuel Refill upon return to Rental Agency	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0010

**COMMENTS:**

Agreement Period: 11/26/2019 - 08/01/2030

Ryan Benhoff  
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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**