





# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000280162  
SOUTHERN TIRE MART LLC  
DEPT 143  
MEMPHIS TN 38148-0143  
USA

<b>Contract ID</b> 000000000000000000000008245		Page 2 of 3	
<b>Contract Dates</b> 08/27/2024 to 06/30/2027	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0024M TIRES TUBES 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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000		EA	0001
9	25191702 / TIRES: Wheel Alignment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
10	44121708 / TIRES: Markers and Supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
11	25101901 / TIRES: Farm Tractor, rear, tube type or tubeless, nylon or polyester, lug tread	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
12	25172504 / TIRES: Police Pursuit	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
13	25172504 / TIRES: Light Truck, Radial, Steel belted, rib tread, blackwall, tubeless, minimum load range as indicated	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
14	25172503 / TIRES: Medium Truck/Bus, Radial, all wheel position steel belts, tube type	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
15	25172504 / TIRES: Loader and Grader	EA	1.00	0.00	0.00	0.00

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**



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SOUTHERN TIRE MART LLC  
DEPT 143  
MEMPHIS TN 38148-0143  
USA

<b>Contract ID</b> 0000000000000000000008245		Page 3 of 3	
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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000			0001
	Open Adjustments: Sum All Adjustments					
<u>Seq</u>	<u>Ship To</u>	<u>Method</u>	<u>Adj Pct</u>	<u>Adj Rules</u>		
1		Pct				

**COMMENTS:**

NASPO Iowa Lead MA#24158, RFP0223005113

Authorized Dealers listed on statewide contract website will need to be registered as a supplier with the state. After supplier ID and invoice address is provided to the vendor contact, Peoplesoft Contract will be requested and provided on state website.

Contract Period: 08/27/2024 - 06/30/2027  
Agreement Period: 08/27/2024 - 06/30/2030

**VENDOR CONTACT:**  
Eliazar Castanon  
405-417-1119

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**Authorized Signature**