



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000254681
FREDS TIRE & BATTERY LLC
PO BOX 3849
SHAWNEE OK 74802-3849
USA

Contract ID 0000000000000000000008246		Page 2 of 3	
Contract Dates 08/27/2024 to 06/30/2027	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0024M TIRES TUBES SVC		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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			
9	25191702 / TIRES: Wheel Alignment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
10	44121708 / TIRES: Markers and Supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
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			
12	25172504 / TIRES: Police Pursuit	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
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			
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			
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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	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:
 John Still
 405-659-0743

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