CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000002778			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/19/2010 to 04/15/2011	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW767		0.00	

TYPE: STATEWIDE

Vendor ID 0000173618
UNITED ENGINES INC
PO BOX 20544
OKLAHOMA CITY OK 73156-0544

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	1000016802 SERVICE: Labor, Non-OEM Vehicle Repair Maintenance Labor Rate. NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 JA 0001				
2	1000016803 PARTS: Non-OEM Vehicle Repair Parts NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 EA 0001				
3	1000016804 ACCESSORY: Non-OEM Vehicle Repair Accessories NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 EA 0001				
4	1000016805 SERVICE: Labor, OEM Vehicle Repair NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 JA 0001				
5	1000016806 PARTS: OEM Vehicle Repair Parts NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 EA 0001				
6	1000016807 ACCESSORY: OEM Vehicle Repair Accessories NONE QUOTED	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000 EA 0001				

COMMENTS:

NEW CONTRACT ISSUED 8/23/2010 TO ACCOMODATE PAYMENT REQUIREMENTS AND TRACKING NEEDS

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