



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000010155  
DITCH WITCH OF OKLA  
4501 E 2ND ST  
EDMOND OK 73034-7546  
USA

<b>Contract ID</b> 0000000000000000000000004988			Page 1 of 1	
<b>Contract Dates</b> 11/01/2017 to 10/31/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW195			<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	20111610 / Trencher Agency to fill in Brand and Model and Price.	EA	0.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

## COMMENTS:

SW195 Ditch With - Road Maintenance Equipment

Contract Period: 11/01/2017 - 10/31/2018  
Agreement Period: 11/01/2017 - 10/31/2022

Primary Contact:  
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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