



# 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:  
 Grant Goley 405-348-4633  
 Email:  
 ggoley@ditchwitchok.com

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**