



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061849  
 FRONTIER EQUIPMENT SALES LLC  
 4123 N BANNER RD  
 EL RENO OK 73036-9157  
 USA

Contract ID			Page	
0000000000000000000000004982			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/01/2017 to 10/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW195			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	22101600 / 1000030453 ROAD MAINTENANCE: Screed	EA	1.00	0.00	0.00	0.00
2	22101600 / 1000030452 ROAD MAINTENANCE: Patchers	EA	1.00	0.00	0.00	0.00
3	22101505 / 1000030473 ROAD MAINTENANCE: Single Drum	EA	1.00	0.00	0.00	0.00
4	22101511 / 1000030465 ROAD MAINTENANCE: Compactor/Smooth Drum	EA	1.00	0.00	0.00	0.00
5	22101511 / 1000030463 ROAD MAINTENANCE: Compactor/Vibratory	EA	1.00	0.00	0.00	0.00
6	22101521 / 1000030445 ROAD MAINTENANCE: Scraper	EA	1.00	0.00	0.00	0.00

## COMMENTS:

SW195 - Road Maintenance Equipment

Contract Period: 11/01/2018 - 10/31/2019  
 Agreement Period: 11/01/2017 - 10/31/2022

Primary Contact:  
 Clark Kerr 405-354-2611  
 Email:  
 frontiercdk@gmail.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