





# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073227  
FENSCO INC  
PO BOX 934  
JENKS OK 74037-0934  
USA

Contract ID			Page	
0000000000000000000000004806			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/04/2017 to 05/03/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW750A-Guardrail Parts			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
6	30121717 / ET-Plus TL3 SS-125 TRINITY SYSTEMS INC ET-Plus 350 TL3 SS-125 TRINITY INDUSTRIES. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
7	30121717 / SOFTSTOP SS-646 TRINITY SYSTEMS TRINITY SOFTSTOP SS-646 TRINITY INDUSTRIES. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

### COMMENTS:

SW750A

Contract Period: 05/04/2018-05/03/2020  
Agreement Period: 05/04/2017-05/03/2021

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