



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004806		Page 2 of 2	
Contract Dates 05/04/2017 to 05/03/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750A-Guardrail Parts		Contract Maximum 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.	EA	1.00	0.00	0.00	0.00
Fill in brand, part model, number and price.						
	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.	EA	1.00	0.00	0.00	0.00
Fill in brand, part model, number and price.						
	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