CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000005485			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
02/01/2019 to 12/30/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0101-Fleet Fuel		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000393027
COMDATA INC
PO BOX 3389
BRENTWOOD TN 37024-3389
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	84141602 / 1000030033 FUEL CARD: State Fleet Fuel Card	EA	1.00	0.00	0.00	0.00

Contract Base Pricing 1.00000 EA 0001

COMMENTS:

2nd Extension Through 12/30/2024
Extension through: 8/31/2024
Contract Period: 02/01/2023 - 08/31/2024
Agreement Period: 02/01/2019 - 01/31/2024

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

Jason LaPierre (Aug 30, 2024 10:31 CDT)