



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510532
 DANA SAFETY SUPPLY INC
 4809 KOGER BLVD
 GREENSBORO NC 27407-2669
 USA

Contract ID 000000000000000000000000005905		Page 1 of 1	
Contract Dates 12/01/2020 to 02/28/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0142 - Vehicle Mounted Equip		Contract Maximum 0.00	
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
1	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
4	78181500 / Installation Services OMES Approved \$92.50Hr. Labor Effective 11.15.24	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

COMMENTS:

Contract Period: 12/01/2022 - 2/28/2025
 Agreement Period: 12/01/2020 - 2/28/2025

Asha Parks
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 405.521.6674
 Cody Craig
 501-413-1158
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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