

CONTRACT

Dispatch via Print

Contract ID 0000000000000000000006266 1 of 1 Rate Date **Contract Dates** Currency Rate Type 09/27/2021 to 09/26/2024 USD CRRNT PO Date Contract Maximum Description:

SW0220-Ammo,Firearm,LE Supply Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000055310 PRECISION DELTA CORPORATION PO BOX 128 **RULEVILLE MS 38771-0128** USA

Tax Exempt? Y

Tax Exempt ID:736017987

Contract Lines:

			Minimum Order		Maximum / Open	
Line # Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
46101600 /		EA	1.00	0.00	0.00	0.00
Ammunition						
WINCHESTER AMMUNITION						
49% DISCOUNT						
ontract Base Pricing	1.00000	EA		0002		
	46101600 / Ammunition WINCHESTER AMMUNITION	46101600 / Ammunition WINCHESTER AMMUNITION . 49% DISCOUNT	46101600 / EA Ammunition WINCHESTER AMMUNITION . 49% DISCOUNT	Cat CD / Item ID / Item Desc 46101600 / Ammunition WINCHESTER AMMUNITION 49% DISCOUNT	Cat CD / Item ID / Item Desc UOM Qty Amt 46101600 / Ammunition EA 1.00 0.00 WINCHESTER AMMUNITION . . 49% DISCOUNT . .	Cat CD / Item ID / Item Desc UOM Qty Amt Qty 46101600 / Ammunition EA 1.00 0.00 0.00 WINCHESTER AMMUNITION 49% DISCOUNT

COMMENTS:

Contract Period: 09/26/2023 - 09/25/2024 Agreement Period: 09/26/2021 - 09/25/2026

VENDOR CONTACT: GINGER STILLONS 662-756-2810X 1002 PRECDELTA@TECINFO.NET

PS 6266

Final Audit Report 2023-06-07

Created: 2023-06-05

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAM29GLwpGnvTQJ4-REX3Lj6XKiBBNB-6D

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