

Sample Interface Agency Report

Oklahoma Department of XYZ

(Agency #123)

STATE AGENCY ANNUAL CONTRACT REPORT

(Agency Contracts \$ 50,000 and above but not exceeding \$ 100,000)

(Title 74 O.S. Section 85.43)

For the period July 1, 20__ through June 30, 20__

| Contract or Purchase Order No. | Contract/P.O. Date | Supplier Name | Supplier FEI | Description of Item/Service | Sole Source/Sole Brand Place an 'S' | Total Contract Value (\$) | Total Expended Authority Order Fiscal Year close |
|---------------------------------------|---------------------------|------------------------------|---------------------|------------------------------------|--|----------------------------------|---|
| | | | | | | | |
| 12309001234 | 12/01/2012 | ABC Lawn Service | 123456789 | Grounds Maintenance | | \$15,600.00 | \$9200.00 |
| 81851728001 | 01/01/2012 | Keep Kleen Janitorial | 456789123 | Janitorial Service | | \$8350.00 | \$4175.00 |
| 19511949003 | 03/16/2013 | Office Caretakers | 932423141 | Office Machine Maintenance | | \$7800.00 | \$3900.00 |
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| Total: 3 | | | | | | \$31,750.00 | \$17,275.00 |