CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID		Page
0000000000000000000003159		1 of 1
Contract Dates	**Currency**	**Rate Type** / **Rate Date**
05/15/2012 to 10/11/2015	USD	CRRNT / PO Date
Description:		**Contract Maximum**
ITSW1008-Mail Room Equip-Maint		0.00

Allow Open Item Reference

TYPE: STATEWIDE

Vendor ID 0000010391
OMECORP LLC
7801 N ROBINSON AVE STE D1
OKLAHOMA CITY OK 73116-7726

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	81112201 / Mail room annual maintenance or time and materials maintenance	1.00	0.00	0.00	0.00

Contract Base Pricing	0.01000	EA	0002
Contract Base Pricing	0.01000	EA	0003

COMMENTS:

Reference ITSW1008 and WSCA/NASPO ADSPO11-00000411-4
Neopost USA - Year 2 and following years maintenance

Contract Period: 10/12/2014 - 10/11/2015
Agreement Period: 04/19/2012 - 10/11/2016

Supplier Contact:
Bill Meade
bill@omecorp.com
405-245-5046

http://www.omecorp.com

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

Lisa D. McKin