CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003157			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/15/2012 to 10/11/2016	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
ITSW1008-Mail Room Equip-Maint		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000078313
NEOPOST INC
PO BOX 1183
UNION CITY CA 94587-1183
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	44102109 / Purchase of mailing systems, integrates postal scales, letter openers, letter folders, inserters, folder/inserters, envelope addressing system, or tabbers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0017		
2	44102108 / Mail room accessories or supplies		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.10000	EA		0017		
3	81112201 / Mail room annual maintenance or time and materials maintenance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0017		
4	43233600 / Software, license and subcription		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0017		
5	81111503 / Design for production equipment or installation-assembly-software integration for production equipment		A8	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	A8		0017		

COMMENTS:

Reference ITSW1008 and WSCA/NASPO ADSPO11-00000411-4

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

Supplier Contact:
David Nagel
d.nagel@neopost.com
573-489-8860

http://www.neopostinc.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