



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000339177
ADVANCED BUSINESS SOLUTIONS INC
7302 82ND ST STE 13
LUBBOCK TX 79424-4922
USA

Contract ID			Page
00000000000000000000000003161			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			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	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		0001		

COMMENTS:

Reference ITSW1008 and WSCA/NASPO ADSP011-00000411-4
Neopost USA - Year 2 and following years maintenance

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

Supplier Contact:
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915-781-7355

<http://www.advanced-mailing.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