



Dispatch via Print

Contract ID			Page	
000000000000000000000000003159			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				

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	0002
	Contract Base Pricing		0.01000		EA	0003

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 - 10/11/2016

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

