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 01/11/2017	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
ITSW1008-Mail Room Equip-Maint		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000010391
OMECORP LLC
5125 S GARNETT RD STE F
TULSA OK 74146-5908
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	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 ADSPO11-00000411-4
Neopost USA - Year 2 and following years maintenance

Contract Period: 10/12/2015 - 01/11/2017
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