



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000011866
PITNEY BOWES INC
27 WATERVIEW DR
SHELTON CT 06484-4301
USA

Contract ID 0000000000000000000005303			Page 1 of 3
Contract Dates 07/03/2018 to 05/14/2022		Currency USD	Rate Type CRRNT
Description: SW1008P-Mailroom Equipment		Rate Date PO Date	
Allow Open Item Reference			Contract Maximum 0.00
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	44121513 / SERVICES: Postage Meters, Rent	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0004
2	81101707 / SERVICES: Inserting Machine Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0004
3	44102101 / SERVICES: Inserting Machine Rent	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0004
4	44121623 / SERVICES: Letter Opener, Lease	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		MO	0004
5	81101707 / SERVICES: Letter Opener, Maintenance	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		MO	0004
6	44102100 / SERVICES: Mail Machine & Meters Lease	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		MO	0004
7	44121623 / MAILING: Letter Opener, Purchase	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		MO	0004
8	44102100 / MAILING: Mail Machine & Meters, Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0004
9	44121500 / MAILING: Postage Meter Supplies	EA	1.00	0.00	0.00	0.00

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

Jennifer McCaulla



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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	0004		
10	41111510 / MAILING: Postal Scales, Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
11	44102105 / MAILING: Address Machine w/ Labels, Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
12	44102106 / MAILING: Folding Machines, Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
13	44102100 / MAILING: Inserting Machs, Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
14	81101707 / SERVICES: Address Machine w/ Labels, Maintenance	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
15	44102105 / SERVICES: Address Machine w/ Labels, Lease	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0004		
16	44102106 / SERVICES: Folding Machines, Lease	MO	1.00	0.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000			0004
17	81101707 / SERVICES: Folding Machines, Maintenance	MO	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0004
18	44102100 / SERVICES: Inserting Machine, Lease	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0004
19	81101707 / SERVICES: Mail Machine & Meters, Maintenance	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0004
20	41111510 / SERVICES: Postal Scales, Lease	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0004
21	81101707 / SERVICES: Postal Scales, Maintenance	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0004

COMMENTS:

SW1008P Mailroom Equipment, Supplies and Maintenance.
 NASPO ValuePoint ADSPO16-169897

Contract Period: 05/15/2021 - 05/14/2022
 Agreement Period: 04/01/2018 - 05/14/2022

Primary Contact: Francie Coffey
 Ph: 213-256-1917
 Email: Francie.coffey@pb.com

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Authorized Signature

Jennifer McCaulla

SW1008P PS Contract 5303 Pitney Bowes

05.14.2022

Final Audit Report

2021-03-22

Created:	2021-03-18
By:	Joseph Farani (joseph.farani@omes.ok.gov)
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-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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