



# State of Oklahoma

<b>Contract ID</b> 00000000000000000000000005005			Page 1 of 1	
<b>Contract Dates</b> 11/06/2017 to 05/14/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1008N-Mail Room Equip-Maint			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

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		0.00000			
		EA		0001		

Supplier Contact:  
Bill Meade  
bill@omecorp.com  
405-245-5046

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

# SW1008N PS Contract 5005 OMECorp

## 05.14.2022

Final Audit Report

2021-03-30

Created:	2021-03-30
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA44CX6fQNK6jLvm1g5HLBFCxdHHDPZJp-

## "SW1008N PS Contract 5005 OMECorp 05.14.2022" History



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