CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000005984			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/22/2020 to 05/14/2022	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1008N Mail Room Equip-Maint		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000505143
QUADIENT INC
478 WHEELERS FARMS RD
MILFORD CT 06461
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	44102109 / Mailing systems		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
2	44102108 / Mailroom accessories/supplies		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
3	81112201 / Mailroom annual maintenance or time and materials maintenance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
4	43233600 / Software, license and subscription		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		
5	81111503 / Design for production equipment or installation-assembly-software integration for production equipment		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		

COMMENTS:

SW1008N Mail Room Equipment and Maintenance
ADSPO16-169901

Contract Period: 05/15/2021 - 05/14/2022
Agreement Period: 10/31/2017 - 05/14/2022

Supplier Contract:
Kevin Warner
Ph: 717-364-5092
k.warner@quadient.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

Jennifer McCaulla

SW1008N PS Contract 5984 Quadient 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:	CBJCHBCAABAAX5MofqSetG4bAYw25oLwwGMQm0PwOdIE

"SW1008N PS Contract 5984 Quadient 05.14.2022" History

Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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