



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000382308
 XCEL OFFICE SOLUTIONS LLC
 304 N MERIDIAN AVE STE 18
 OKLAHOMA CITY OK 73107-6535
 USA

Contract ID 0000000000000000000000005691			Page 1 of 1	
Contract Dates 12/05/2019 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034X Managed Print Services			Contract Maximum 0.00	
Allow Open Item Reference				
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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034X Managed Print Services
 NASPO Master Agreement No. 140606

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 12/05/2019 - 07/31/2024

POC: Wayne Tyler
 Email: wayne@xceloffice.com
 Phone: 405-748-4222

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*Mike Howard*






SW1034X PS Contract 5691 Xcel 12.31.2022

Final Audit Report

2021-09-23

Created:	2021-09-23
By:	Joseph Farani (joseph.farani@omes.ok.gov)
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