CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000006222			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
07/22/2021 to 12/31/2022	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1034C Managed Print Services		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000346621
CANON SOLUTIONS AMERICA INC
3200 REGENT BLVD
IRVING TX 75063
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	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		
4	43212100 / Equipment purchase See pricing for details		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001		

COMMENTS:

SW1034C Managed Print Services
NASPO Master Agreement No. 140595

Contract Period: 01/01/2022 - 12/31/2022
Agreement Period: 05/01/2020 - 07/31/2024

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