

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000523731
QUADIENT FINANCE USA INC
PO BOX 6813
CAROL STREAM IL 60197-6813
USA

Contract ID				Page
000000000000000000006123				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/16/2021 to 05/14/2022	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1008N Mail Room Equip-Maint	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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80161800 / Postage Meter Rental or Equipment financing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

COMMENTS:

SW1008N Mail Room Equipment and Maintenance
ADSP016-169901

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@quadiant.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 6123 Quadient Finance

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:	CBJCHBCAABAAhLz_M35lduMqK4x014Ku0bZA67DvK7VQ

"SW1008N PS Contract 6123 Quadient Finance 05.14.2022" History



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Agreement completed.

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