



# CONTRACT State of Oklahoma

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**Supplier** 0000203084  
PITNEY BOWES BANK INC  
PO BOX 856056  
LOUISVILLE KY 40285-6056  
USA

<b>Contract ID</b> 0000000000000000000006199		Page 1 of 1	
<b>Contract Dates</b> 07/01/2021 to 05/14/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1008P-Mailroom Equipment		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	44121500 / Postage	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0003

**COMMENTS:**

SW1008P Mailroom Equipment, Supplies and Maintenance  
NASPO ValuePoint ADSPO16-169897

Contract Period: 07/01/2021 - 05/14/2022  
Agreement Period: 07/01/2021 - 05/14/2022

Primary Contact: Francie Coffey  
Ph: 213-256-1917  
Email: Francie.coffey@pb.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 McCaula*

# SW1008P PS Contract 6199 PB Bank 05.14.2022

Final Audit Report

2021-07-01

Created:	2021-07-01
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
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