



# State of Oklahoma

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

<b>Contract ID</b>				Page
000000000000000000000006199				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
07/01/2021 to 05/14/2022	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1008P-Mailroom Equipment		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 ADSP016-169897

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 McCaulla

# 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
Transaction ID:	CBJCHBCAABAAZhUj1NMn-LaEHCMm4uQUe9Nz4ut7gtiK

## "SW1008P PS Contract 6199 PB Bank 05.14.2022" History



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Agreement completed.

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