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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** 1008P

**PeopleSoft Contract ID:** 6199

**Contract Title:** Mail Room Equipment and Maintenance

**Contract Issuance Date:** 10/31/2017

**Contract Supplier:** Pitney Bowes

**Addendum #** 9

**Addendum Date:** 04/26/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

**E-mail address:** Marc.Brown@omes.ok.gov

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**Addendum Information:** \_\_\_\_\_

**Addendum #12 issued for extension to NASPO Agreement ADSP016-169897 through 12/31/2022.**

**Vendor Contact:** [Francie.Coffey@pb.com](mailto:Francie.Coffey@pb.com)



# State of Oklahoma

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

<b>Contract ID</b>				Page
0000000000000000000006199				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
07/01/2021 to 12/31/2022	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>				

**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			0003

COMMENTS:

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**