



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000068426  
 XEROX CORPORATION  
 468 BAY BREEZE DRIVE SUITE B  
 SANDUSKY OH 44870  
 USA

<b>Contract ID</b> 0000000000000000000000005657			Page 1 of 1	
<b>Contract Dates</b> 10/31/2019 to 07/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034X Managed Print Services			<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 Qty	Amt	Maximum / Open Qty	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		

**COMMENTS:**

SW1034X Managed Print Services  
 NASPO Master Agreement No. 140606

Contract Period: 10/25/2022 - 07/31/2023  
 Agreement Period: 10/25/2019 - 07/31/2024

POC: Ann Russo  
 Email: ann.russo@xerox.com  
 Phone: 440-339-6559

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***Robert Goad*

# PS 5657

Final Audit Report

2022-12-21

Created:	2022-12-21
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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