



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005657			Page 1 of 1	
Contract Dates 10/31/2019 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034X Managed Print Services			Contract Maximum 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	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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