



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000503330  
 SUMNERONE INC  
 729 N VIRGINIA AVE  
 OKLAHOMA CITY OK 73106-2631  
 USA

<b>Contract ID</b> 000000000000000000000000006320		Page 1 of 1	
<b>Contract Dates</b> 10/25/2021 to 12/31/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034C 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
4	43212100 / Equipment purchase See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

**COMMENTS:**

SW1034C Managed Print Services  
 NASPO Master Agreement No. 140595

Contract Period: 01/01/2023 - 12/31/2023  
 Agreement Period: 05/01/2020 - 07/31/2024

Authorized Dealer

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 6320

Final Audit Report

2023-01-19

Created:	2023-01-19
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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