



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000503836
 SUMMIT BUSINESS SYSTEMS LLC
 500 ENTERPRISE DRIVE
 EDMOND OK 73013-3670
 USA

Contract ID 0000000000000000000000006319			Page 1 of 1	
Contract Dates 10/25/2021 to 12/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034C 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 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

PS 6319

Final Audit Report

2023-01-24

Created:	2023-01-19
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7GcZL365BxVWVxiqPGaa6rXOYuu32I2d

"PS 6319" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-01-19 - 7:47:33 PM GMT- IP address: 165.225.216.110
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2023-01-19 - 7:47:43 PM GMT
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Signature Date: 2023-01-24 - 9:18:03 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-01-24 - 9:18:03 PM GMT