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

**Statewide Contract #: 0180**

**PeopleSoft Contract ID: 5909**

**Contract Title: Office Supply Products**

**Contract Issuance Date: 08/05/2020**

**Contract Supplier: Staples**

**Addendum # 2**

**Addendum Date: 04/13/2023**

**OMES Point of Contact:**

**Contracting Officer: Marc Brown**

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

**E-mail address: [Marc.brown@omes.ok.gov](mailto:Marc.brown@omes.ok.gov)**

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**Addendum Information:**

**Addendum #2 issued for term renewal with Staples.**

**Contract Period: 04/07/2023 – 04/06/2024**

**Agreement Period: 04/07/2023 – 04/06/2025**

**Vendor Contact: [David.Patry@staples.com](mailto:David.Patry@staples.com)**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000067919  
STAPLES INC  
STAPLES CONTRACT & COMMERCIAL LLC  
PO BOX 660409  
DALLAS TX 75266-0407  
USA

<b>Contract ID</b> 000000000000000000000000005909		Page 1 of 1	
<b>Contract Dates</b> 08/06/2020 to 04/06/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0180-Office Supplies		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	44121600 / 1000013634 OFFICE SUPPLIES: General desk/office supplies	YR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		YR	0030

**COMMENTS:**

Contract Period: 04/07/2021 - 04/06/2024  
Agreement Period: 08/06/2020 - 04/06/2024  
Vendor Contact: David.Patry@staples.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**