



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

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005909			Page 1 of 1	
Contract Dates 08/06/2020 to 04/06/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0180-Office Supplies			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	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