



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

Statewide Contract #: 1008Q

PeopleSoft Contract ID: 6746; 6747; 7035

Contract Title: Mailroom Equipment and Maintenance

Contract Issuance Date: 8.16.2023

Contract Supplier Quadient

Addendum # 3

Addendum Date: 8.16.2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information:

Addendum #3 issued to execute additional Supplier ID. To be used as follows:

1. Quadient Finance USA Inc. #: 0000523731 Contract ID #: 6746. Fund the postage meter.
2. Quadient Leasing USA Inc. #: 0000505142 Contract ID #: 6747. Equipment Lease costs.
3. (NEW) Quadient Inc. #:505143 Contract ID#: 7035. Other misc. (Supplies, other stand-alone purchases, etc.)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000505143
QUADIENT INC
478 WHEELERS FARMS RD
MILFORD CT 06461
USA

Contract ID 0000000000000000000000007035			Page 1 of 1	
Contract Dates 08/16/2023 to 05/14/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			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	44121500 / Misc. Mailing Supplies & Purchases (not postage or leases)	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

NASPO Agreement BPM003137

Contract Period: 08/16/2023 -- 05/14/2024
Agreement Period: 12/30/2022 -- 05/14/2024

Vendor Contact: Ryn Nicol
k.nicol@quadient.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