



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000523731  
QUADIENT FINANCE USA INC  
PO BOX 6813  
CAROL STREAM IL 60197-6813  
USA

<b>Contract ID</b> 0000000000000000000000006746			Page 1 of 1	
<b>Contract Dates</b> 12/30/2022 to 05/14/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1008Q Mail Room Equip-Maint.			<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	80161800 / Postage Meter Rental or Equipment Financing	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement BPM003137

Contract Period: 05/13/2024 -- 05/14/2025

Agreement Period: 12/30/2022 -- 05/14/2025

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***Lara Moore*





# SW1008Q PS6746 Exp 5-14-25

Final Audit Report

2024-04-17

Created:	2024-04-17
By:	Jason LaPierre (jason.lapierre@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXqq9NIq9YdnsvPFx4EnNJlxSAwESYIO5

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