CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/20/2025 to 02/02/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0180M OFFICE SUPPLY PRODUCTS		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

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

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open 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: 08/20/2025 - 02/02/2029

Vendor Contact:
Erin Turner
515-210-3746
erin.turner@staples.com

Central Purchasing Contact:
Ryan Gold
ryan.gold@omes.ok.gov

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

Ryan Gold