CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID		Page
0000000000000000000003152		1 of 3
Contract Dates	**Currency**	**Rate Type** / **Rate Date**
04/23/2012 to 10/12/2014	USD	CRRNT / PO Date
Description:		**Contract Maximum**
ITSW1008-Mail Room Equip-Maint		0.00

Allow Open Item Reference

TYPE: STATEWIDE

Vendor ID 0000011866
PITNEY BOWES INC
3224 TEAKWOOD STE120
EDMOND OK 73014

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	44102109 /	1.00	0.00	0.00	0.00

Postage meter rental or purchase of mailing systems, integrates postal scales, letter openers, letter folders, inserters, folder/inserters, envelop mail labeler, envelope addressing system, tabbers, or pre-sorting equipment

.

Indicate a specific type, model and description of equipment including the pricing and any special instructions, if any.

Unit of measure can be changed when issuing a release to reflect actual unit of measure.

Contract number is required to be attached with a release. However, contract line # is not required. The contract number will be used, along with the category code to obtain contract usages.

Contract Base Pricing 0.01000 EA 0050

2	44102108 /	1.00	0.00	0.00	0.00

Mail room accessories or supplies

.

Identify a list of accessories or supplies purchased including the pricing. This is strictly for accessories and supplies related to Pitney Bowes mail room products offered in this contract only.

Unit of measure can be changed when issuing a release to reflect actual unit of measure.

Contract number is required to be attached with a release. However, contract line # is not required. The contract number will be used, along with the category code to obtain contract usages.

Contract Base Pricing 0.10000 EA 0050

3	81112201 /	1.00	0.00	0.00	0.00

Mail room annual maintenance or time and materials maintenance

.

Identify type and description of equipment requiring maintenance. Itemized costs are needed for time and materials including parts.

Unit of measure can be changed when issuing a release to reflect actual unit of measure.

Contract number is required to be attached with a release. However, contract line # is not required. The contract number will be used, along with the category code to obtain contract usages.

Contract Base Pricing 0.01000 EA 0050

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

MAS

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Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
4	43233600 / Software, license and subcription	1.00	0.00	0.00	0.00

.

Identify whether a line is for purchase of software or software maintenance for software license purchased. Most recent release model or version of the software at the time of order shall be provided by the Contractor unless the using entity specifically requests a different model or version.

Unit of measure can be changed when issuing a release to reflect actual unit of measure.

Contract number is required to be attached with a release. However, contract line # is not required. The contract number will be used, along with the category code to obtain contract usages.

Contract Base Pricing	0.01000	EA	0050	

5	81111503 / Design for production equipment or installation-assembly-software integration for production equipment	1.00	0.00	0.00	0.00

.

Identify whether a line is for design layout services or software installations for production equipment. Enter the appropriate contracted hourly rate.

Unit of measure can be changed when issuing a release to reflect actual unit of measure.

Contract number is required to be attached with a release. However, contract line # is not required. The contract number will be used, along with the category code to obtain contract usages.

Contract Base Pricing	0.01000	A8	0050	

6	80161800 / Equipment - Lease Option B or C	1.00	0.00	0.00	0.00

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Enter equipment for lease. Specify selected option and term. The order to be sent to Pitney Bowes, Inc, attn: Francie Coffey. Payments made to Pitney Bowes Glogal Financial Services, LLC.

Contract Base Pricing	0.01000	MO	0030	

COMMENTS:

Addendum 2 added to Contract which outline procedures for canceling equipment. See attached for details.
POC

Francie V Coffey
Francie.Coffey@pb.com
C: 213-256-1917

Art Adams
art.adams@pb.com
Office: 203.351.7866

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Authorized Signature

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www.pb.com
Renewal 9/27/2013 SKELLER

WSCA Contract Renewed for One (1) year.

Contract Period 10/13/2013 - 10/11/2014

Agreement Period 10/12/2011 - 10/11/2014

The Participating Addendum #ITSW1008 shall be included on all orders.

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Authorized Signature