State of Oklahoma
Office of Management and Enterprise Services

Awarded Supplier Information

Supplier Name: Pitney Bowes, Inc. **Supplier ID#:** 0000011866 / 050

Supplier Address: Address: 3224 Teakwood Ln., STE 120

City: Edmond State: OK Zip Code: 73013-3781

Primary Contact: Francie Coffey **Phone #:** 213-256-1917

Email: francie.coffey@pb.com **Fax #:** 405-341-3279

Website: http://www.pb.com/State-and-Local-Government-Solutions/States/Oklahoma.shtml

Contract ID #: 00000000000000000000003152

P/Card Accepted: ☒ Yes ☐ No

Other: All orders (including lease of equipment) are to be issued to Pitney Bowes, Inc. Payments for equipment and supplies, meter rentals and maintenance are to be issued to Pitney Bowes, Inc. Payments for Lease Options B or C are to be issued to Pitney Bowes Global Financial Services, LLC.

Supplier Name: Pitney Bowes Global Financial Services, LLC **Supplier ID#:** 0000011866 / 030

Supplier Address: Address: PO Box 371887

City: Pittsburgh State: PA Zip Code: 15250-7887

Primary Contact: Francie Coffey **Phone #:** 213-256-1917

Email: francie.coffey@pb.com **Fax #:** 405-341-3279

Website: http://www.pb.com/State-and-Local-Government-Solutions/States/Oklahoma.shtml

Contract ID #: 00000000000000000000003152 – For lease payments only

P/Card Accepted: ☒ Yes ☐ No

Other: For lease payments only

Supplier Name: Neopost USA, Inc. **Supplier ID#:** 0000078313 / 017

Supplier Address: Address: 478 Wheelers Farms Road

City: Milford State: CT Zip Code: 06461

Primary Contact: David Nagel **Phone #:** 573-489-8860

Email: d.nagel@neopost.com **Fax #:** 203-876-5459

Website: http://www.neopostinc.com

Contract ID #: 00000000000000000000003157

P/Card Accepted: ☒ Yes ☐ No

Other: All orders should contain the following language: "PO is subject to WSCA/NASPO contract #ADSPO11-00000411-4", Participant Name, Address, Contact, and Phone Number.

1. Purchase order for purchases and supplies must be made payable to:
   Neopost USA, Inc.
   478 Wheelers Farms Rd.
   Milford, CT 06461

   Note: Authorized dealers are not allowed to accept purchase orders for equipment purchases or supplies.

2. Purchase orders for leases must be made payable to:
   MailFinance, Inc.
   478 Wheelers Farms Rd.
   Milford, CT 06461

3. Purchase orders for year two maintenance can be made payable to Neopost USA, Inc., or to the authorized Neopost dealers and resellers; Oklahoma Mailing Equipment (OME Corp.), Summit Mailing and Shipping Systems, and Advanced Business Solutions.

Supplier Name: MailFinance, Inc. **Supplier ID#:** 0000067995 / 001

Supplier Address: Address: 478 Wheelers Farms Rd.

City: Milford State: CT Zip Code: 06461

Primary Contact: David Nagel **Phone #:** 573-489-8860

Email: d.nagel@neopost.com **Fax #:** 203-876-5459

Website: http://www.neopostinc.com

Contract ID #: 00000000000000000000003158 – For rental and lease options – Neopost USA, Inc.

P/Card Accepted: ☒ Yes ☐ No

Other: For rental and lease options – Neopost USA, Inc.

Supplier Name: Oklahoma Mailing Equipment (OME Corp.) **Supplier ID#:** 0000010391 / 002 & 003

Supplier Address: Address: 7801 N. Robinson Avenue

City: Oklahoma City State: OK Zip Code: 73116

Primary Contact: Bill Meade **Phone #:** 405-245-5046

Email: bill@omecorp.com

Secondary Contact: David Reisen

Email: david@omecorp.com

Website: http://www.omecorp.com

Contract ID #: 00000000000000000000003159

P/Card Accepted: ☒ Yes ☐ No

Other: For year #2 and following years maintenance on Neopost and Hasler products.

Supplier Name: Summit Mailing and Shipping Systems, Inc. **Supplier ID#:** 0000075919 / 001

Supplier Address: Address: 500 Enterprise Drive

City: Edmond State: OK Zip Code: 73013-3670

Primary Contact: Tony Pezeshkian **Phone #:** 405-947-0707

Email: tonyp@summitokc.com

Secondary Contact: Cory Brown

Email: coryb@summitokc.com

Website: http://www.summitokc.com

Contract ID #: 00000000000000000000003160

P/Card Accepted: ☒ Yes ☐ No

Other: For year #2 and following years maintenance on Neopost and Hasler products.

Supplier Name: Advanced Business Solutions **Supplier ID#:** 0000339177 / 001

Supplier Address: Address: 7302 82nd Street, Suite 13

City: Lubbock State: TX Zip Code: 79424-4922

Primary Contact: Dawn Buyea **Phone #:** 915-781-7355

Email: dawn@advanced-businessinc.com

Secondary Contact: Walter Buyea

Email: walt@advanced-businessinc.com

Website: http://www.advanced-mailing.com

Contract ID #: 00000000000000000000003161

P/Card Accepted: ☒ Yes ☐ No

Other: For year #2 and following years maintenance on Neopost and Hasler products.