



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000000006010			Page 1 of 1	
<b>Contract Dates</b> 11/13/2020 to 07/31/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034HP Managed Print Service			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

POC: David North  
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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**

Robert Goad


# ps 6010

Final Audit Report

2023-04-24

Created:	2023-04-24
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA15qRU4GXowJvHgy2IMJDtbKPza8YE1xS

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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