



**State of Oklahoma  
Office of Management and Enterprise  
Services**

**Statewide Contract Addendum**

*This addendum is added to and is to be considered part of the subject contract.*

**Contract Issuance Date:** 02/21/2011

**Statewide Contract #:** SW0718

**Contract Title:** Laser Printer Maintenance

**Addendum Date:** August 19, 2015

**Addendum # 6**

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing – IT Procurement, as well as the address for Administrative Fee checks and electronic quarterly reports submittals, as follows:

a.) The check should be mailed to:

*State of Oklahoma - OMES*

5005 N. Lincoln Boulevard  
Oklahoma City, OK 73105  
Attention: Accounts Receivable

b.) Note: the checks for administrative fees are to have the following information on the check stub:

- Statewide Contract Number
- Quarter and Year Reporting

E.g. SW0206 Q2, 2015

c.) Reports shall be delivered, electronically (format: .XLS) and regardless of quantity, within forty-five (45) calendar days upon completion of the quarterly reporting period cited in Section 44(A)(2), to:

- [Strategic.Sourcing@omes.ok.gov](mailto:Strategic.Sourcing@omes.ok.gov)

Note: For clerical purposes only, the identifier "ITSW" for contract numbers has changed to "SW".

**OMES Contact:** Stayce Tuckey

**Email:** [Stayce.Tuckey@omes.ok.gov](mailto:Stayce.Tuckey@omes.ok.gov)