



## Statewide Contract Addendum

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

**Contract Issuance Date: 08/07/15**

**Statewide Contract #: SW0180**

**Contract Title: Office Supply Products**

**Addendum Date: July 18,2018**

**Addendum #: Three (3)**

Staples' Supplier ID has changed as the company has changed from Staples contract & Commercial Inc. to Staples Contract & Commercial LLC. The contract has been reissued and has a new contract id# 5322, enclosed. The contract will read Staples Inc as the parent company. PO creators must select location thirty (30). This will ensure Staples Contract & Commercial address will be the payment remittance address.

This contract has been renewed for an additional one year period at the same terms and conditions; this is the 4th year renewal of a five (5) year period.

CONTRACT PERIOD: 8/01/2018 THROUGH 7/31/2019

0000067919  
Staples, Inc.  
Framingham, MA

Contract ID# 5322

If you have any questions concerning the addendum contact the contracting officer below.

Theresa Johnson  
Statewide Initiatives Contract Officer  
Telephone #: (405) 521-2289  
theresa.johnson@omes.ok.gov



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000067919  
 STAPLES INC  
 500 STAPLES DR  
 FRAMINGHAM MA 01702-4478  
 USA

|                                                   |                        |                                 |                             |
|---------------------------------------------------|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000005322   |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>07/19/2018 to 07/31/2019 | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>From Req ID - 0900011599   |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                            |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc                                           | UOM | Minimum Order |      | Maximum / Open |      |
|--------|------------------------------------------------------------------------|-----|---------------|------|----------------|------|
|        |                                                                        |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 44121600 / 1000013634<br>OFFICE SUPPLIES: General desk/office supplies | YR  | 1.00          | 0.00 | 1.00           | 0.00 |
|        |                                                                        |     |               |      | 1.00           |      |
|        | Contract Base Pricing                                                  |     | 1.00000       |      | YR             | 0001 |

COMMENTS:

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**