



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000068207  
 SHARP ELECTRONICS CORPORATION  
 GOVERNMENT CONTRACT  
 1 SHARP PLZ STE 1  
 MAHWAH NJ 07430-1163  
 USA

<b>Contract ID</b> 000000000000000000000000004534		Page 1 of 1	
<b>Contract Dates</b> 11/09/2016 to 07/29/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034S - Managed Print Servic		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	43212100 / Sharp Electronics Printer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	44103125 / Sharp Electronics Printer Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	80161800 / Sharp Electronics Printer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

DIR Contract Number: DIR-TSO-3155  
 Oklahoma Contract Number: SW1034S

Contract Period: 07/30/2017-07/29/2019  
 Agreement Period: 10/15/2016-07/29/2019

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**