



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000492101  
STANFIELD PRINTING CO INC  
2215 SW MAIN  
WOODWARD OK 73801-2854  
USA

<b>Contract ID</b> 000000000000000000005985		Page 1 of 1	
<b>Contract Dates</b> 10/23/2020 to 07/31/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034K Managed Print Services		<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	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

**COMMENTS:**

SW1034K Managed Print Services  
NASPO Master Agreement No. 140597

Contract Period: 08/01/2022 - 07/31/2023  
Agreement Period: 07/22/2020 - 07/31/2024

POC: Cory Reid  
Email: cory@spcop.com  
Phone: 580-256-8144

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 5985

Final Audit Report

2022-11-07

Created:	2022-11-07
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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