



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000512727
 PARAGON MICRO INC
 DEPT 7116
 CAROL STREAM IL 60122-7116
 USA

Contract ID 0000000000000000000000006013			Page 1 of 1	
Contract Dates 11/13/2020 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034HP Managed Print Service			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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:

SW1034HP Managed Print Services
 NASPO Master Agreement No. 140596

Contract Period: 08/01/2022 - 07/31/2023
 Agreement Period: 03/20/2020 - 07/31/2024

POC: Joe Yamour
 Email: jyamour@paragonmicro.com
 Phone: 703-403-9820

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 6013

Final Audit Report

2022-11-07

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