



State of Oklahoma

Contract ID 000000000000000000000000006010			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

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		

POC: David North
Email: dnorth@imagenetconsulting.com
Phone: 405-600-1347

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 6010

Final Audit Report

2022-11-07

Created:	2022-11-07
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuk1SARRkAGa8kw6RrWySlpEOIDR9mVqm

"PS 6010" History

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2022-11-07 - 5:14:04 PM GMT- IP address: 165.225.216.89
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2022-11-07 - 5:14:36 PM GMT
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Signature Date: 2022-11-07 - 8:31:27 PM GMT - Time Source: server- IP address: 165.225.216.102
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2022-11-07 - 8:31:27 PM GMT