

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000068426  
XEROX CORPORATION  
468 BAY BREEZE DRIVE SUITE B  
SANDUSKY OH 44870  
USA

<b>Contract ID</b> 0000000000000000000000007527			Page 1 of 1	
<b>Contract Dates</b> 08/22/2024 to 08/21/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1034X 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:

SW1034X Managed Print Services

Agreement Period: 08/22/2024 - 08/21/2029

POC: Michele Devall  
Email: [michele.devall@xerox.com](mailto:michele.devall@xerox.com)  
Phone: 225-937-8579

OMES Contact:  
Brenda Hansel  
(405) 522-3625  
Email: [brenda.hansel@omes.ok.gov](mailto:brenda.hansel@omes.ok.gov)

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**

*Jason J. Lee*






# SW1034X Xerox PS7527 Exp 8.21.29

Final Audit Report

2024-09-13

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## "SW1034X Xerox PS7527 Exp 8.21.29" History

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