



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Managed Print Services

Contract Number: SW1034H

Date of Contract issuance: 09/20/2024

Contract period: 09/20/2024 through 09/19/2025

Agreement period: 09/20/2024 through 09/19/2029

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Barry Timberlake

Title: Contract Manager

Phone: (405) - 521 - 6721

Email: barry.timberlake@omes.ok.gov

Supplier name: HP Inc

Supplier ID #: 398105

Contract ID #: 7573

Supplier Point of Contact: Elizabeth Leach

Supplier address: 1501 Page Mill Road

City: Palo Alto

State: CA

Zip Code: 94304 - 1126

Phone #: 1 - 800 - 888 - 3024

Email: Elizabeth.leach@hp.com

Contract Overview:

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Available Brands:

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

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Phone #: 1 - - -

Email: