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PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



PRINTERS AND SCANNERS

NOTICE OF AWARDS

Buyer: Chuck Clark (003)
Phone: 605-773-4276
Fax: 605-773-5744
Email: Chuck.clark@state.sd.us

Date: 18 February 2008

- Contract Term:** The contracts established by this notice are exclusive to the listed contractor(s) for a period of three (3) months. The State may, after the original term of the contract(s) has expired, purchase comparable computer hardware from competing vendors if, in the State's sole discretion, it is in the State's best interests to do so. Prior to purchase from any competing vendor, the State will evaluate the competing vendor's product according to the specification scoring and contractor will be offered an opportunity to submit a lower price.
- Extension:** After expiration of the original term, the contract(s) shall automatically extend and remain in effect until terminated in writing by either party.
- Pricing:** If any of the items awarded on the contract(s) decrease in price during the term of the contract, the contractor must contact the Office of Procurement Management in writing within seven (7) working days of the decrease(s). The State will receive full advantage of the price decrease(s) when it becomes effective. Failure to notify the Office of Procurement Management of price decreases may result in the cancellation of the contractor's contract and recovery of the overcharged amount from the contractor's performance bond. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the contractor's price, the State reserves the right to purchase the lower priced product.
- Periodic Review:** The State of South Dakota will be conducting periodic reviews of market prices and changes in technology
- Estimated Quantity:** The state does not guarantee the purchase of any minimum or maximum quantity during the term of the contract. The State reserves the right to purchase components for specific applications from different contractors.
- Financial Stability:** Upon request, a contractor must furnish a list of their three largest customers. The State may contact these customers to determine a satisfaction level with the contractor's equipment and/or services. This list shall include the business name, contact person, mailing address, phone and fax number, and e-mail address. Upon request, the contractor must submit financial information to indicate the financial condition of the contractor's company. This information must consist of an audited balance sheet for the most recent fiscal year or other financial acceptable financial statement.
- Assignment of Anti-trust Claims:** The contractor hereby agrees to convey, assign and transfer to the State of South Dakota all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States, 15 U.S.C.A. §1, et seq. (1973), and under the antitrust laws of the State of South Dakota, SDCL 37-1, and amendments thereto, relating to the particular goods, services and materials purchased by the State of South Dakota in connection with this contract.
- Delivery:** All orders are F.O.B. destination with all transportation and handling charges paid by the contractor. Deliveries shall be made at such time, place and in such quantities as shown on the purchase order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will

be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.

9. **Warranty Support:** As stated.
10. **Substitution:** Contractor **may not** substitute hardware or software components which differ from those supplied with the evaluation device in items they supply to the State of South Dakota, during the contract term, without the written consent of the Office of Procurement Management. All substitution items must be tested, evaluated, and approved before being included in the contract.
11. **Liquidated Damages:** The State will assess liquidated damages on deliveries that are not made in accordance with the schedule established herein. Damages will be in the amount of two percent (2%) of the purchase price per calendar day. Damages may be waived by the Office of Procurement Management Director if the contractor submits to the Director, and ordering agency, prior to the expiration of the delivery schedule established herein, written documentation that the failure to satisfy the contract delivery is due to the circumstances beyond the control of the contractor.
12. **Non-Discrimination Statement:** The State of South Dakota requires that all contractors, and suppliers doing business with any State agency, department, or institution, provide a statement of non-discrimination. By signing this contract, as required on page one, the contractor certifies they do not discriminate in its employment practices with regard to race, religion, age, sex, national origin or disability.
13. **Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions:** By signing and submitting this contract, the solicitor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department or agency, from transactions involving the use of Federal funds. Where the contractor is unable to certify to any of the statements in this certification, the contractor shall attach an explanation to this contract.
14. **State Agencies:** Item numbers and a brief description must be used when ordering from this contract.
15. **Contractor Information:** All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number, when applicable, as shown in the contract. Invoices must be submitted in duplicate to the State agency ordering the merchandise. **DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.**
16. **RECORDS:** To assist the State in its production planning, contractor shall maintain and furnish the State, upon request, the following records:
 - a. Contractor is required to establish a relational database or other sales tracking system from which to produce regular reports to the State. For each purchase, the contractor will be able to report at least the following information:
 - date and time ordered
 - date and time shipped
 - location shipped
 - purchaser order number
 - device name and device identification number
 - serial number
 - agency name

The contractor shall provide promptly prior to the last day of the month following the end of a quarter, to the Office of Procurement Management, a detailed summary report of all products that were purchased by State entities during the previous quarter. The contractor shall provide, upon request, summary reports of the following:

 - a summary of items purchased
 - a breakdown, by State agency and by unit of local government, (i.e., county, school district), of the items purchased - a report of backordered products

- a summary of reports time (from time of customer's order placement to the time of shipment to customer)
- a summary of system units purchased as well as the most frequently purchased item
- The State and contractor will mutually agree upon the report format.

b. Maintenance, service and Customer records

To enable the Office of Procurement Management to maintain quality control over products purchased by State entities, contractor shall maintain, and on request provide to the Office of Procurement Management, complete records reporting all field engineering, maintenance and preventive maintenance, repair and service calls made to the State entities that have purchased the contractor's products, as recorded, as well as any complaints received from these State entities regarding contractor's products.

17. **KYOCERA PRODUCTS:** This contract is for a period of three (3) years from 1 September 2009 through 31 August 2012, in accordance with Western States Contracting Alliance (WSCA) Master Price Agreement number B27167, South Dakota Contract number 15726 in the form of a [Participating addendum](#), signed 6 August 2009. The agreement may be mutually renewed for two (2) additional one-year terms or one additional two-year term; unless terminated pursuant to the terms of this agreement.
18. **HEWLETT PACKARD PRODUCTS:** This contract is for a period of three (3) years from 1 September 2009 through 31 August 2012, in accordance with Western States Contracting Alliance (WSCA) Master Price Agreement number B27164, South Dakota Contract number 15704 in the form of a [Participating addendum](#), signed 3 August 2009. The agreement may be mutually renewed for two (2) additional one-year terms or one additional two-year term; unless terminated pursuant to the terms of this agreement.

BOOKMARKS HAVE BEEN PROVIDED TO THE LEFT OF THE DOCUMENT TO ASSIST IN LOCATING VENDOR PRODUCTS (ICON APPEARS AS A SHEET OF PAPER WITH A BLUE RIBBON). CLICKING THE + NEXT TO THE BOOK MARK WILL AID IN DRILLING DOWN TO PRINTERS/ACCESSORIES.

CONTRACTORS

<p>KYOCERA MITA AMERICA 1101 Walnut Street Unit 704 Kansas City MO 64106-4201 Contact: Donald Clary Phone: 610-502-0388 Fax: 610-502-0389 Email: Donald.Clary@kyoceramita.com</p> <p>Vendor Number: 12126130</p>	<p>HEWLETT PACKARD COMPANY 10810 Farnam Drive, Omaha NE 68154 Reseller of Choice/Order Questions: RTI (Riverside Technologies Inc) 212 N Derby Lane PO Box 1547 North Sioux City, SD 57049</p> <p>Main Contact: Lauri Conner Sales/Marketing Inside Sales Email: lconner@1rti.com Phone: 866-804-4388 x1009 Cell: 402-651-8389</p> <p>Remit To:</p> <p>Hewlett Packard Company 13207 Collections Drive Chicago IL 60693</p> <p>Sean A Williams HP Inside Representative Hewlett-Packard Company Email: Saw@hp.com 800-727-2472 Ext: 771-5681</p> <p>WSCA Contract Issues:</p> <p>Debra Lee, Public Sector Program Manager Email: Debra.Lee@hp.com Phone: 847/537-0344 Cell: 847/922-2977 Fax: 281/927-5213</p> <p>Vendor Number: 12125515-06</p>	<p>A&B BUSINESS EQUIPMENT INC 2904 W Russell Street Sioux Falls D 57101-9106 Contact: Alan Schlaikjer or Joel Phone: 800-477-2425- 605-335-8520 Fax: 605-335-8942 Email: joelr@abbusiness.com</p> <p>Vendor Number: 12036980</p>
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PRINTERS ANDSCANNERS			19 JANUARY 2017		
SKU	Supplier Name	Short Description	Long Description	UOM	Cost
CZ992A#B1H	HEWLETT PACKARD COMPANY	250 Printer, Officejet, Mobile, All-In-One, CZ992A#B1H, Non-Network Use Only	250 Printer, Officejet, Mobile, All-In-One, CZ992A#B1H, Non-Network Use Only, Cable F3U133-06 Not Included – Please Order On Separate Line	EA	308.16
L2747A#BGJ	HEWLETT PACKARD COMPANY	2500 F1, ScanJet Pro, Flatbed Scanner with ADF, L2747A#BGJ	2500 F1, ScanJet Pro, L2747A#BGJ, Cable F3u133-06 Not Included Please Order On Separate Line	EA	248.00
L2741A#BGJ	HEWLETT PACKARD COMPANY	3500 F1, ScanJet Pro, Flatbed Scanner with ADF, L2741A#BGJ, Adaptive Technology Use Only	3500 F1, ScanJet Pro, Flatbed Scanner with ADF, L2741A#BGJ, Adaptive Technology Use Only	EA	327.00
D9L64A#B1H	HEWLETT PACKARD COMPANY	8210 Printer, Officejet Pro, D9L64A#B1H, Non-Network Use Only	8210 Printer, Officejet Pro, D9L64A#B1H, Non-Network Use Only, Cable F3U133-06 Not Included – Please Order On Separate Line	EA	100.00
D9L20A#B1H	HEWLETT PACKARD COMPANY	8730 Printer, Officejet Pro All In One, D9L20A#B1H, Non-Network Use Only	8730 Printer, Officejet Pro All In One, D9L20A#B1H, Cable F3U133-06 Not Included – Please Order On Separate Line	EA	200.00
K7S44A	HEWLETT PACKARD COMPANY	8730 Accessory Tray, 250 Sheet, For Officejet Pro AiO 8730, K7S44A	8730 Accessory Tray, 250 Sheet, For Officejet Pro AiO 8730, K7S44A	EA	57.60
F3U133-06	HEWLETT PACKARD COMPANY	Cable Printer And Scanner Cable, 3 Meter, Printer And Scanner A-B Usb, F3u133-06	Cable, 3 Meter, Printer And Scanner A-B Usb, F3u133-06	EA	10.00
G3Q47A#BGJ	HEWLETT PACKARD COMPANY	M203DW – Printer, Laserjet Pro M203DW, G3Q47A#BGJ, Non-Network Use Only	M203DW – Printer, Laserjet Pro M203DW, G3Q47A#BGJ.	EA	139.00

C5J91A#BGJ	HEWLETT PACKARD COMPANY	Printer, Laserjet Pro M402DNE, C5J91A#BGJ	Printer, Laserjet Pro M402DNE, C5J91A#BGJ, Cable F3U133-06 Not Included. Please Order On A Separate Line If Not Being Used As A Network Device.	EA	199.00
D9P29A	HEWLETT PACKARD COMPANY	M402DN Accessory Tray, 550 Sheet, For Series M402DNE, B/W Laserjet Printer, D9P29A	Tray, 550 Sheet, For Series M402DNE, B/W Laserjet Printer, D9P29A	EA	116.00
CF389A#BGJ	HEWLETT PACKARD COMPANY	M452DN Printer, Color Laserjet Pro M452DN, CF389A#BGJ	Printer, Laserjet Pro M452dn, CF389A#BGJ. Cable F3u133-06 Not Included. Please Order On Separate Line If Not Being Used As A Networked Device.	EA	269.00
CF404A	HEWLETT PACKARD COMPANY	M452DN & M477DN Accessory – Tray, 550 Sheet, for M452DN & M477FDN, Color, MFP Printer, CF404A	M452DN & M477DN Accessory – Tray, 550 Sheet, for M452DN & M477FDN, Color, MFP Printer, CF404A	EA	124.00
CF378A#BGJ	HEWLETT PACKARD COMPANY	M477FDN – Printer, Color LaserJet Pro MFP, CF378A#BGJ	Printer, Color Laserjet Pro MFP M477FDN, CF378A#BGJ, Cable F3U133-06 Not Included – Please Order On A Separate Line If Not Being Used As A Networked Device.	EA	379.00
E6B68A#BGJ	HEWLETT PACKARD COMPANY	M604dn – Printer, Laserjet Enterprise M604dn, E6b68a#bgj.	Printer, Laserjet Enterprise M604dn, E6b68a#bgj. Cable F3u133-06 Not Included. Please Order On Separate Line If Not Being Used As A Networked Device.	EA	719.00
F2G74A	HEWLETT PACKARD COMPANY	M604dn Accessory - Envelope Feeder, 75- Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g74a	Envelope Feeder, 75- Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g74a	EA	222.00
F2G73A	HEWLETT PACKARD COMPANY	M604dn Accessory - Tray, 1500-Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g73a	Tray, 1500-Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g73a	EA	372.00

F2G68A	HEWLETT PACKARD COMPANY	M604dn Accessory - Tray, 500-Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g68a	Tray, 500-Sheet, For Laserjet M604dn, B/W Laserjet Printer, F2g68a	EA	222.00
CZ256A#BGJ	HEWLETT PACKARD COMPANY	M651dn – Printer, Color Laserjet Enterprise M651dn, Cz256a#Bj	Printer, Color Laserjet Enterprise, M651dn, Cz256a#Bj. Cable F3u133-06 Not Included. Please Order On Separate Line If Not Being Used As A Networked Device. EA	EA	1256.00
CZ261A	HEWLETT PACKARD COMPANY	M651dn Accessory – Tray, 500-Sheet, For Laserjet M651dn, Color Laserjet Printer, Cz261a	M651dn Accessory – Tray, 500-Sheet, For Laserjet M651dn, Color Laserjet Printer, Cz261a	EA	263.00

Catalog Report

State of South Dakota

Catalog Name: KYOCERA PRINTERS AND ACCESSORIES
Report Range: (1 - 26) of 26
Vendor: KYOCERA MITA AMERICA
Contact Name: Jackson, Mike
Contact Phone: (816)516-3063

Report Requestor: Clark, Chuck
Run Date: 08/26/2011 2:04 PM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BASE UNIT, WITH PF-315, FOR FS-4020DN SERIES --(1 PER UNIT) Contract B27167-15726 Description: "Contract B27167-15726"	KYOCERA	PB-315 (4020dn)	160.00		
ENVELOPE FEEDER, FOR FS-4020DN SERIES -- (1 PER UNIT) B27167-15726 Description: "Contract B27167-15726"	KYOCERA	EF-310 (4020dn)	160.00		
HARD DISK DRIVE, 40.0 GB, FOR FS-C5200/C5300 SERIES -- (1 PER UNIT) B27167-15726 Description: "Contract B27167-15726"	KYOCERA	HD-5A (5200)	153.00		
 Description: "Contract B27167-15726"					
INTERFACE, ENHANCED NETWORK, FOR FS-2020D SERIES -- (1 PER UNIT) B27167-15726 Description: 10Base-T/100 BaseTX "Contract B27167-15726"	KYOCERA	IB-31 (2020D)	109.00		
MEMORY, 1G UPG, DIMM, FOR FS-2020D SERIES -- (1 PER UNIT) B27167-15726 Description: "Contract B27167-15726"	KYOCERA	SD-144-A (2020d)	195.00		
MEMORY, 1G UPG, DIMM, FOR FS-4020DN SERIES -- (1 PER UNIT) B27167-15726 Description: "Contract B27167-15726"	KYOCERA	SD-144-1A (4020dn)	195.00		
MEMORY, 1G UPG, DIMM, FOR FS-C5200/C5300 SERIES -- (1 PER UNIT) B27167-15726 Description: "Contract B27167-15726"	KYOCERA	SD-144-1A (5200)	195.00		

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
PAPER FEEDER, 2000 SHEET, FOR FS-4020DN SERIES -- (1 PER UNIT) B27167-15726	KYOCERA	PF-315 (4020dn)	538.00		
Description: "Contract B27167-15726"					
PAPER FEEDER, 500 SHEET, FOR FS-4020DN SERIES -- (1 PER UNIT) B27167-15726	KYOCERA	PF-310 (4020dn)	171.00		
Description: "Contract B27167-15726"					
PAPER FEEDER, 500 SHEET, FOR FS-2020D SERIES -- (1 PER UNIT) B27167-15726	KYOCERA	PF-310 (2020d)	171.00		
Description: "Contract B27167-15726"					
PAPER FEEDER, 500 SHEET, FOR FS-C5200/C5300 SERIES -- (1 PER UNIT) B27167-15726	KYOCERA	PF-60 (5200)	201.00		
Description: "Contract B27167-15726"					
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Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
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Catalog Report

State of South Dakota

Catalog Name: RICOH PRINTER ACCESSORIES
Report Range: (1 - 46) of 46
Vendor: A&B Business Solution's
Contact Name: Running, Joel A.
Contact Phone: (605)335-8520

Report Requestor: Clark, Chuck
Run Date: 08/26/2011 1:48 PM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BOTTLE, WASTE TONER, FOR 7000 SERIES WITH ESTABLISHED CONTRACT. -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400662 (w)	9.00		
BOTTLE, WASTE TONER, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT. -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400662 (w/o)	13.00		
BOTTLE, WASTE TONER, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400662 (7200w)	7.88		
BOTTLE, WASTE TONER, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400662 (7200w/o)	8.75		
DEVELOPER, BLACK, FOR 7000 SERIES WITH ESTABLISHED CONTRACT. -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400962 (w)	85.00		
DEVELOPER, BLACK, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400962 (w/o)	94.00		
DEVELOPER, BLACK, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	102308 (7200w)	87.30		

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: Contract 13666					
DEVELOPER, BLACK, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	102308 (7200w/o)	97.00		
Description: Contract 13666					
DEVELOPERS (3), COLOR, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400961 (w)	260.00		
Description: Contract 13666					
DEVELOPERS (3), COLOR, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400961 (w/o)	303.00		
Description: Contract 13666					
DEVELOPERS (3), COLOR, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	402306 (7200w)	297.00		
Description: Contract 13666					
DEVELOPERS (3), COLOR, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT (1 PER UNIT) CONTRACT 13666	RICOH	402306 (7200w/o)	330.00		
Description: Contract 13666					
FEED ROLLER KIT, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400576 (w)	7.00		
Description: Contract 13666					
FEED ROLLER KIT, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT. -- (1 PER UNIT) CONTRACT 13666	RICOH	400576 (w/o)	10.00		
Description: Contract 13666					
FEED ROLLER KIT, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400576 (7200w)	4.28		

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: Contract 13666					
FEED ROLLER KIT, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400576 (7200w/o)	4.75		
Description: Contract 13666					
FUSER KIT, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	402307 (7200w	414.00		
Description: Contract 13666					
FUSER KIT, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	402307 (7200w/o)	460.00		
Description: Contract 13666					
FUSING OIL, FOR 7000 SERIES CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400878	48.75		
Description: Contract 13666					
FUSING UNIT, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400876 (w)	310.00		
Description: Contract 13666					
FUSING UNIT, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400876 (w/o)	325.00		
Description: Contract 13666					
INK, BLACK, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888442 (7200w)	54.00		
Description: Contract 13666					
INK, BLACK, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888442 (7200w/o)	60.00		
Description: Contract 13666					
INK, CYAN, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888445 (7200w)	125.00		

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: Contract 13666					
INK, CYAN, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888445 (7200w/o)	134.00		
Description: Contract 13666					
INK, MAGENTA, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888444 (7200w)	125.00		
Description: Contract 13666					
INK, MAGENTA, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888444 (7200w/o)	134.00		
Description: Contract 13666					
INK, YELLOW, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888443 (7200w)	125.00		
Description: Contract 13666					
INK, YELLOW, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	888443 (7200w/o)	134.00		
Description: Contract 13666					
PHOTOCONDUCTOR (3), COLOR, 7000 SERIES WITH ESTABLISHED CONTRACT - (1 PER UNIT) CONTRACT 13666	RICOH	400879 (w)	140.00		
Description: Contract 13666					
PHOTOCONDUCTOR (3), COLOR, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	400879 (w/o)	155.00		
Description: Contract 13666					
PHOTOCONDUCTOR (3), COLOR, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	402305 (7200w)	328.50		
Description: Contract 13666					

Product Name	Mfg's Name	Vendor's ItemNumber	Price (\$)	Unit Of Measure	Qty
PHOTOCONDUCTOR (3), COLOR, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract# 13666	RICOH	402305 (7200w/o)	365.00		
PHOTOCONDUCTOR, BLACK, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400880 (w/o)	52.00		
PHOTOCONDUCTOR, BLACK, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	400880 (w)	45.00		
PHOTOCONDUCTOR, BLACK, FOR CL7200 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	402310 (7200w)	103.50		
PHOTOCONDUCTOR, BLACK, FOR CL7200 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	402310 (7200w/o)	115.00		
TONER, BLACK, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	885372 (w)	65.00		
TONER, BLACK, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	885372 (w/o)	75.00		
TONER, CYAN, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666 Description: Contract 13666	RICOH	885375 (w/o)	210.00		

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
TONER, CYAN, FOR 7000 SERIES WITH ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	885375 (w)	187.00		
Description: Contract 13666					
	RICOH				
Description: Contract 13666					
TONER, MAGENTA, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	885374 (w/o)	210.00		
Description: Contract 13666					
Description: Contract 13666					
TONER, YELLOW, FOR 7000 SERIES WITHOUT ESTABLISHED CONTRACT -- (1 PER UNIT) CONTRACT 13666	RICOH	885373 (w/o)	210.00		
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