Quantity Purchase Agreement With The State Of Indiana

Vendor RICOH USA INC FKA IKON OFFICE

Remit to: **IKON OFFICE SOLUTIONS**

PO BOX 740541 ATLANTA GA 30374

Name and Address of Vendor: RICOH USA INC FKA IKON OFFICE

6325 DIGITAL WAY STE 400 **INDIANAPOLIS IN 46278**

Qty Purchase Agreement QPA Number 000000000000000000013915

1 **of** 1 Office Equipment & Maintenance

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Requisition Nbr.: **Effective Date:** 09/04/2015

Expiration Date: 09/03/2018 Agency Number:

Facility: **ASA RFP 15-037** Vendor ID: 0000005509

Vendor Telephone Nbr: 317-329-6088 Name Of Contact Pers: CHRIS JOHNSON

Contact Email: **FAX Number:** 317-329-4401

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for office equipment products, associated product software, product accessories, and product supplies.

The QPA may be mutually renewed for one additional year.

Telephone: (317) 232-3150

Office Equipment Categories:

Copiers - Digital B&W and color, MFDs (Multifunctional Devices), Facsimile Machines, Related Document Equipment, and Supplies and Related Services

Agency should contact the Vendor to receive recommendation on equipment prior to placing your order. Please see the Office Equipment supplemental page for more information: http://www.in.gov/idoa/2686.htm.

Vendor Contact: Chris Johnson 317.590.6050 Chris.johnson@ricoh-usa.com

IDOA Vendor Manager: Dan Wanee dwanee@idoa.in.gov 317.234.8758

> The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
uthorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			