

Qty Purchase Agreement QPA Number		Page
00000000000000000000000013915		1 of 1
Requisition Nbr.:	Office Equipment & Maintenance	
Effective Date:	09/04/2015	
Expiration Date:	09/03/2023	
Agency Number:		
Facility:	ASA RFP 15-037	
Vendor ID:	0000005509	
Vendor Telephone Nbr:	317-329-6088	
Name Of Contact Pers:		
Contact Email:	CASHTeam@LEASINGCONNECT	
FAX Number:	317-329-4401	

Name and Address of Vendor:	RICOH USA INC FKA IKON OFFICE 6325 DIGITAL WAY STE 400 INDIANAPOLIS IN 46278
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Line Number	Quantity	UNIT	Article and Description	Unit Price
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IDOA Vendor Manager: Kelsie Baire kbair1@idoa.in.gov

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

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		