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

6325 DIGITAL WAY STE 40 INDIANAPOLIS IN 46278 Qty Purchase Agreement QPA Number 00000000000000000000000000013915

0000000000000000000013915 1 of 1
Requisition Nbr.: Office Equipment & Maintenance

Requisition Nbr.: Office Equipment & Mainter
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@LEASINGCONNECTION.COM

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

Page

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

IDOA Vendor Manager: Kelsie Baire kbaire1@idoa.in.gov

Telephone: (317) 232-3150

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. 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.

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			