



# **State of Indiana**

### How to Place an Order under Toshiba's Contract

State of Indiana has contracted with Toshiba under contract number, [ ] to provide access to competitively procured purchasing contracts to its membership. Purchasers are able to log onto PeopleSoft to order Toshiba products under the Toshiba Punch-Out Catalog in eProcurement. For more information, see the Creating Requisitions People Soft Guide or QPA guides posted at <a href="https://www.in.gov/idoa/procurement/procurement-training/procurement-peoplesoft-guides/purchase-order-processing/">https://www.in.gov/idoa/procurement/procurement-training/procurement-peoplesoft-guides/purchase-order-processing/</a>. The Toshiba eProcurement guide is focused on the processes used under this contract.

The user should keep in mind that while on the vendor's web site he/she still has the 20 minute time frame to return to PeopleSoft before being timed out. Once the user has found all items and has checked out of the vendor's punch-out web site, he/she will be returned to PeopleSoft where he/she will need to click on the Review and Submit link at the bottom of the page or click the Review and Submit tab at the top. The user will then proceed to the Review and Submit section.

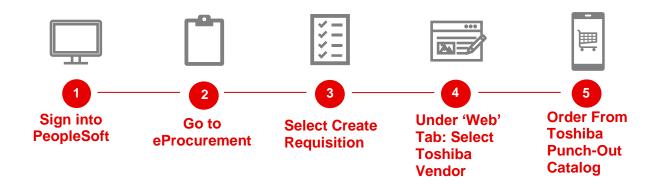
#### Who should participate?

State Offices / State Agencies / State Departments / State Boards / State Bureaus / State Commissioners / State Institutions, Colleges, and Universities / State Authorities / Local Government / Municipalities / Cities / Townships / Eligible Governmental entities on a convenience basis

#### How do I access the Contract?

- 1. Sign onto PeopleSoft
- 2. Go To: eProcurement
- 3. Select: Create Requisition
- 4. Under: Add Items and Services
  - o Go To Tab: Web
  - o Select: Toshiba
- 5. Order Toshiba products from the Toshiba Punch-Out Catalog

#### Order Process is below. If you have any questions, please contact your Toshiba sales representative or Brittany.Zurface@tbs.toshiba.com.



To locate your nearest Authorized Servicing Dealer, contact Brittany Zurface at 317.660.0174 or Brittany.Zurface@tbs.toshiba.com.





#### Toshiba Punch-Out Catalog Order Instructions:

Step 1. When entering the Toshiba punch-out catalog, the Menu will be the landing page.

TOSHIBA	Se	earch	Q	My Favorites	<b>Ç</b> Cart (0)	
HOME CATEGORIES	ORDER HISTORY VIE	W CART CONTACT US				
	Begin shopping by screen to navigate If you are looking clicking on the <b>Se</b> key word, or categ If you have any qu	isiting State of Indiana Punchout! y using the drop-down list box located a through the categories and products v for something special, you can search arch link on the menu bar. You can sea gory. uestions, please email . We'll be more tegory to begin shopping.	we offer. through our catalog by arch by price range,			

Step 2. To begin ordering, select 'CATEGORIES' Tab. Choose and select between Lease Options and Purchase Options.

TOSHI	BA		Search			Q	My Favorites	Cart (0)	
HOME		HISTORY	VIEW CART	CONTACT US					
	LEASE OPTIONS	۱k you fo	r visiting Stat	e of Indiana Punchout!					
	PURCHASE OPTIONS			drop-down list box located ne categories and products					
			Search link or	ing special, you can search n the menu bar. You can se					
		If you have an	y questions, pl	ease email . We'll be more	e than happy to help!				
		Please select a	a category to be	egin shopping.					

Step 3. For 'LEASE OPTIONS' or 'PURCHASE OPTIONS' choose and select between Black/White or Color equipment.

тозні	BA		Search		Q	My Favorites	Cart (0)	
HOME	CATEGORIES	ORDER HIST	ORY VIEW CART	CONTACT US				
	LEASE OPTION PURCHASE OP	TIONS If your click key If you	ou are looking for somethin king on the <b>Search</b> link on word, or category.	Punchout! : box located at the top and products we offer. ng special, you can search through o the menu bar. You can search by pr ase email . We'll be more than happ gin shopping.	our catalog by rice range,	**		

## TOSHIBA



Step 4. For Lease Options, once you have selected the Toshiba product of choice, enter in 'Quantity:,' the Quantity per Fiscal Year', then select 'Order' to add to the Cart. You will need to add each Fiscal Year Order as a separate line entry in the Shopping Cart. The numeric order of entry will be aligned to your Purchase Order. You will want to enter orders for Fiscal Year First, then the next Fiscal year, and so on.

For example, you will need to enter an order for the selected equipment Model for Fiscal Year 1, enter an order for Required Bundle Full Service for selected Model for Fiscal Year 1, enter an order for the selected equipment Model for Fiscal Year 2, enter an order for the Required Bundle Full Service for selected Model for Fiscal Year 3, enter an order for the Required Bundle Full Service for selected Model for Fiscal Year 3, and so forth.

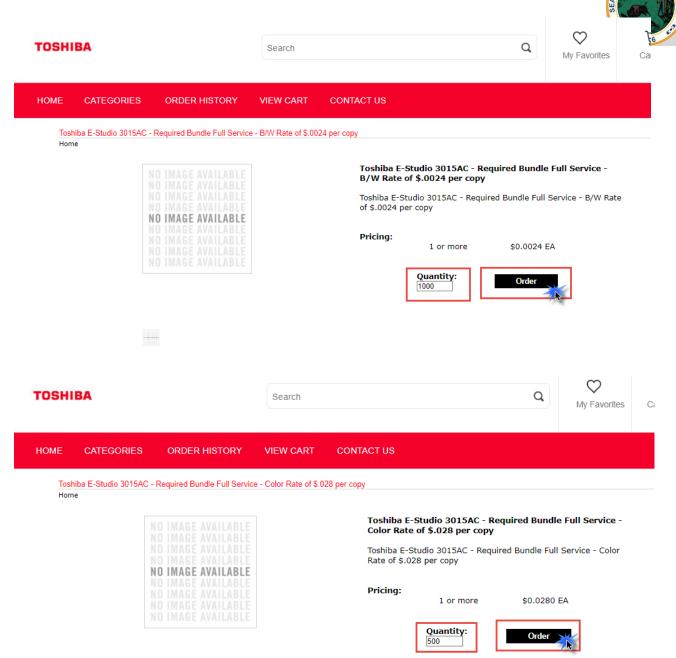
\*Note: All Leases are 48 Month Terms. Ë TOSHIBA Q Search My Favorites Cart (0) HOME CATEGORIES **ORDER HISTORY** CONTACT US VIEW CART Toshiba E-Studio 3015AC Bundle 136 Includes Dual Scan Document Feeder, Console Stapler, and Large Capacity Feeder Home Toshiba E-Studio 3015AC Bundle 136 Includes Dual Scan Document Feeder, Console Stapler, and Large Capacity Feeder 30 Page Per Minute Color Copy, Print, Scan, Secure MFP Customizable UI includes Dual Scan Document Feeder, Console Stapler and Large Capacity Feeder Pricina: \$58,1100 1 or more Monthly Quantity: Quantity:Enterthe #of Months in a Fiscal Year

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Step 5. After ordering the equipment Model for the first fiscal year, select the Required Bundle Full Service of the selected Toshiba product to add to the Cart. Enter in 'Quantity:,' the number of Cost Per Copy that will be used for the fiscal year. Then, select 'Order' to add to the Cart.

TOSHI	TOSHIBA			Search			
HOME	CATEGORIES	ORDER HISTORY	VIEW CART	CONTACT US			
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	Toshiba E-S Required Bu - B/W Rat	Studio 3015AC - To ndle Full Service Rec	shiba E-Studio 3( quired Bundle Ful lor Rate of <b>\$.028</b> \$0.0280	015AC - Toshiba E-Studio 3015AC I Service Bundle 136 Includes Dual			





Step 6. After entering Fiscal Year 1 Orders, go to your 'Cart' to add more entries for the remaining Fiscal Years for the lease term. \*Pro Tip: Select "-Order More of this Product" in order of the entries made for Fiscal Year and enter the number of months for Fiscal Year 2 for the Toshiba product ordered and select 'Order' to add to Cart, and the number of copies for Fiscal Year 2 and select 'Order' to add to cart. Repeat this step until the 48 month term is accounted for and each Fiscal year has their own line item per product.

HIBA					STATE STATE
TOSHIBA	Search			Q	My Favorites
HOME CATEGORIES ORDER	R HISTORY VIEW CART	CONTACT US			
My Order					
	Product		Qty	Price	Total
Color Rat - Order Mo - View Moi - Delete It	E-Studio 3015AC - Required e of \$.028 per copy ore of this Product re sem from My Order chase Details	Bundle Full Service -	500	\$0.0280	\$14.0000
B/W Rate - Order Mo - View Mo - Delete It	-Studio 3015AC - Required for a of \$.0024 per copy ore of this Product ret ret ret ret ret ret ret ret ret re	Bundle Full Service -	1000	\$0.0024	\$2.4000
Documen Feeder - Order Mo	E-Studio 3015AC Bundle 136 It Feeder, Console Stapler, an one of this Product re em from My Order		7	\$58.1100	\$406.7700

Step 7. When ready to checkout your order, select 'Cart' on the top right hand or select the 'VIEW CART' tab to check out your order. Review your order and select "Checkout" to complete your order.

TOSHIBA			Search	٩	My Favorites	Cart (2)
HOME (	CATEGORIES	ORDER HISTORY	VIEW CART, CONTACT US			
	Checkout	*				

- Step 1. In PeopleSoft, 'Create Requisition,' Review and Submit the quantities to the appropriate number of months and the appropriate number of impressions or copies on each line or fiscal year.
- Step 2. For quantities based on Fiscal Year, add add Line Comments by selecting the Comments icon per requisition line. Enter the fiscal year to be covered and add additional information if applicable. If the comments need to be printed on the Requisition or Purchase Order, please check the 'Send to Vendor' checkbox. Select 'OK' when complete.

### **TOSHIBA**

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Favorites	Main Menu >	eProcurement	Create Requisition
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#### Create Requisition

#### Line Comments

Line	Description	*Quantity	Unit	Price	
1					
I					
<b>√</b> \$	end to Vendor	Show at Receipt	Show at Vouch	er	
	Add Attachment				

Step 3. Validate your order before submission.

Step 4. After the requisition is moved to a Purchase Order, please follow the instructions in the Lease Guide for ePro Users located at <a href="https://www.in.gov/idoa/procurement/procurement-training/procurement-peoplesoft-guides/purchase-order-processing/">https://www.in.gov/idoa/procurement/procurement-peoplesoft-guides/purchase-order-processing/</a>.