

# Overview for Contract

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## DESCRIPTION

- ✓ This contract covers fax machines (out-right purchases/leases) supplies and maintenance.

## CONTRACT INFO

Contract Numbers	4600005164, 4600004382, 4600004124, 4600004281, 4600004126, 4600004379, 4600004381, 4600004127, 4600004129, 4600004380, 4600004378, 4600004123, 4600004125
Number of Suppliers	Thirteen (13) Suppliers
Validity Period	Two (2) years – Beginning Date of Award and expiring on September 30, 2003, with an option for three (3) one-year renewals.
DGS Point of Contact	MaryAnn Ulrich, 717-346-3827 Fax: 717-783-6241 E-Mail: <a href="mailto:mulrich@state.pa.us">mulrich@state.pa.us</a>

## PRICING HIGHLIGHTS

- Pricing is listed on manufactures current dated price list. Refer to change notice for current price list.

## PROCESS TO PURCHASE

All agencies will place their purchase orders through SAP.

### SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT SCOPE/OVERVIEW:** This Contract No. CN00000443 (Formerly 3610-07) (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for FAX Machines, including Outright Purchase, 24/36 Month Lease with Purchase Option; 24/36 Month Lease with Fair Market Value Option and 24/36 Month Installment Purchases. The Contract will also include Maintenance and Repairs of existing fax machines and accessories which are not covered or included in the purchase. Fax Machine Supplies (e.g., toner) are also included

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions and the Leasing and Installment Purchase Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions and the Leasing and Installment Purchase Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions and the Leasing and Installment Purchase Terms and Conditions shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date of award and expire on September 30, 2003.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**DELIVERY:** F.O.B. Destination to any Using Agency within the Commonwealth of Pennsylvania. All articles ordered from this contract shall be delivered within a reasonable time not to exceed forty-five (45) working days after receipt of purchase order unless otherwise agreed to, in writing, between the Department of General Services and the contractor.

**INSTALLATION:** Installation of the equipment and setup with a brief (one hour or less) demo of features to interested parties will be included. The vendor shall provide, at no cost to the Commonwealth, a starter kit which shall include all necessary supplies to put the machine in operable condition. Commonwealth will not accept billing for starter kit.

**QUALITY AND RELIABILITY:** The equipment will be expected to perform in an efficient manner with a minimum of downtime. Machines which require an excessive number of service calls will be reported to the Department of General Services, Bureau of Purchases for review. Machines which in the opinion of the Bureau of Purchases have had excessive down time must be replaced. The Bureau of Purchases will consult with

the vendor before making this determination. If the cause of excessive service calls is determined to be an operator error, misuse, or abuse by the Commonwealth, the repair time and the associated travel time shall not be a factor in determining satisfactory machine performance.

**MINIMUM ORDER:** \$350.00.

**TERM OF LEASE:** The term of each lease shall commence on the date equipment is accepted by the agency as being ready for use and shall continue for such period of time as may be designated in the Purchase Order. Billing shall be done on a monthly basis.

Following are the rental plans under which equipment will be leased

EQUIPMENT UNDER \$1500.00 WILL NOT BE AVAILABLE FOR LEASE.

LEASE PERIOD WILL BE FOR TWO OR THREE YEARS (AT THE DISCRETION OF THE REQUESTING AGENCY).

**SUPPLY OF PRICE LISTS:** Within 10 days after a request from a Commonwealth agency, awarded bidders must furnish the agency with a copy of the referenced price list. Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B. shipping point, prices subject to change, or only full case orders will be accepted, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth.

**CATALOGS:** Catalogs shall be delivered within ten (10) calendar days after request. A list of Commonwealth agencies is available upon request after notification of award. These catalogs shall incur no additional cost to the Commonwealth or its agencies. Failure to comply with this provision may result in termination of contract.

**E-CATALOG:** The Commonwealth may require the awarded bidder(s) to supply its price list/catalog and any updated price lists/catalogs in electronic format. Price lists/catalogs must be provided in one of the following formats: Word document, Excel spreadsheet, or PDF file on "read only" 3.5 inch diskette, "read only compact disk, or e-mail.

**UPDATE OPTION AND APPLICATION:** The awarded vendor may update the contract price list 3 times during the contract period to reflect new products, manufacturer's price increases and deletion of discontinued products, however, the percentage discount bid must remain the same. The first update is allowed after the contract has been in effect for three months. In the event the contract is renewed for another year, three more updates will be allowed.

Vendors shall submit a letter with price list to the appropriate buyer requesting review and approval of the updated price list. The vendor shall itemize all changes in a clear concise fashion. It is the responsibility of the vendor to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest published price list along with a letter of verification from the manufacturer. If approved, a contract change notice will be issued adding the updated price list to contract. It will then be the responsibility of the awarded vendors to distribute the price list to the users.

At no time are awarded vendors allowed to unilaterally change the products or prices on contract. Approval must be granted by the Buyer. Orders will be monitored to ensure compliance.

**OPTION TO RENEW:** The contract or any part of the contract may be renewed for three (3) additional one (1) year terms by mutual agreement between the Commonwealth and the Contractor(s).

Those local public procurement units listed above which issue orders under the contract are intended beneficiaries under the contract and are real parties in interest with the right to sue and be sued without joining the Commonwealth of Pennsylvania Department of General Services as a party.

**INQUIRIES:** Direct all questions concerning this contract to Joseph P. Gluvna, phone 717-783-0257, Fax 717-783-6241 e-mail – [jgluvna@state.pa.us](mailto:jgluvna@state.pa.us)

**FACSIMILE CONTRACT  
CONTRACT CN0000443 (FORMERLY 3610-07)  
LEASING AND INSTALLMENT PURCHASE TERMS AND CONDITIONS**

I. General.

- (A) These Leasing and Installment Purchase Terms and Conditions ("Terms and Conditions") to Contract No. CN0000443 (Formerly 3610-07), Facsimile Equipment, allows bidders to offer equipment covered by the contract through leasing and installment purchase options. If offered by a bidder and accepted by the Commonwealth, Commonwealth agencies shall, in addition to the outright purchase of equipment as provided by Contract CN0000443 (Formerly 3610-07), have the option to either lease equipment or purchase equipment through an installment purchase from the contractor. Leases and installment purchases shall be in accordance with the following terms (in addition to the terms and conditions of Contract No. CN0000443 Formerly 3610-07). The ordering Commonwealth Agency shall indicate its election to lease equipment (each such lease transaction hereinafter called a "Lease") or purchase equipment through an installment purchase (each installment purchase transaction hereinafter called an "Installment Purchase") on the applicable purchase order issued to the contractor.
- (B) The contractor may assign such purchase order and Lease or Installment Purchase to a third party ("Initial Assignee") who will fund the purchase of the equipment (and in the case of a Lease, take title to the equipment) and assume the right to receive all payments thereunder. The consent of the Commonwealth to such assignment by the contractor shall not be required. The contractor shall notify the Commonwealth of its assignment to an Initial Assignee in its acknowledgment to the Commonwealth Agency of the purchase order and by providing the Commonwealth Agency with a copy of an assignment agreement between the contractor and the Initial Assignee.
- (C) Notwithstanding any provisions to the contrary in Contract CN0000443 (Formerly 3610-07), in the event of an assignment of a Lease or Installment Purchase to an Initial Assignee, the Initial Assignee shall only be bound to the obligations of the contractor as they are specified in these Terms and Conditions and shall not be responsible for any additional representations, warranties, covenants or obligations of the contractor as provided in the remainder of Contract CN0000443 (Formerly 3610-07). The Commonwealth waives any claims it may have against the Initial Assignee for any loss, damage or expense caused by the equipment or any Financed Item or any defect therein or use or maintenance thereof. The Commonwealth acknowledges that the Initial Assignee is not the supplier of the equipment and is not responsible for its selection or installation. Once an acceptance certificate in the form attached hereto as Exhibit A is executed by the ordering Commonwealth Agency and is received by Initial Assignee, if any portion of the equipment is unsatisfactory for any reason, the ordering Commonwealth Agency shall,

nevertheless, continue to make payments under the applicable Lease or Installment Purchase and shall make any claim against the contractor or the manufacturer, but not against the Initial Assignee or any subsequent assignee of the Initial Assignee.

- (D) The rights of the Initial Assignee and any subsequent assignee to receive payments under a Lease or Installment Purchase are absolute and unconditional and shall not be affected by any right of set-off or defense of any kind whatsoever once an acceptance certificate in the form attached here to as Exhibit A is executed by the ordering Commonwealth Agency and is received by Initial Assignee.

II. Pricing Plans. The contractor agrees to provide the equipment covered by Contract No. CN00000443 (Formerly 3610-07) through three pricing plans (in addition to outright purchase which is already covered by Contract CN00000443):

- A. 24/36 month Lease with Purchase Option
- B. 24/36 month Lease with Fair Market Value Option
- C. 24/36 month Installment Purchase

The pricing plan selected by the ordering Commonwealth agency shall be identified on the purchase order.

III. Term. The term of each Lease or Installment Purchase shall commence on the date the equipment is accepted by the ordering Commonwealth agency (as evidenced by an acceptance certificate in the form attached hereto as Exhibit A) and shall continue for the period of time of the pricing plan as designated on the purchase order.

IV. Payments.

A. Full term intention. The ordering Commonwealth agency shall pay the applicable monthly or annual rent or Installment Purchase payment for the equipment as shown on the payment schedule (in substantially the forms attached hereto as Exhibit B), which must be signed by the contractor or Initial Assignee (if applicable) and the Commonwealth Agency, and attached to the purchase order. Payment shall be made by the ordering Commonwealth Agency, for the full term, unless the purchase order is terminated by the Commonwealth agency for contractor Default under Sections VI(K)(2) or VII(F)(2) herein or nonappropriation of funds.

B. Nonappropriation. The Commonwealth agency's obligation is payable only and solely from funds allotted for the purpose of the Lease or Installment Purchase. If sufficient funds are not appropriated for continuation of performance under any Lease or Installment Purchase for any fiscal year subsequent to the one in which the purchase order was issued, the Commonwealth agency may return the equipment to the contractor or Initial Assignee (if applicable) and thereafter be released of all further obligations, provided: (i) The Commonwealth agency delivers unencumbered title to the equipment to the contractor or Initial Assignee

(if applicable), (ii) The equipment is returned to the contractor or Initial Assignee (if applicable) in good condition, reasonable wear and tear excepted, and (iii) thirty (30) days written notice is given to the contractor or Initial Assignee (if applicable) stating the failure of appropriations as the reason for return and certifying that the equipment is not being replaced by similar equipment from another vendor. In the event the Commonwealth agency returns the equipment for failure of appropriations, all amounts then due to the contractor or Initial Assignee (if applicable) through the end of the fiscal year for which sufficient funds have been appropriated shall be paid by the Commonwealth agency.

V. Leasing Terms and Conditions. The following terms and conditions shall apply if the ordering Commonwealth agency selects a Twenty-four (24) month, or a Thirty-six (36) month Lease:

- A. Title. Title in or to the equipment shall not pass to the Commonwealth but shall remain in the contractor or Initial Assignee (if applicable). The equipment shall remain personal property and shall not become a fixture or affixed to real property. The Commonwealth will keep the equipment free and clear of all encumbrances except the contractor's or any assignee's security interest. At the request of the contractor or Initial Assignee (if applicable), the Commonwealth will join the contractor or Initial Assignee in executing one or more financing statements, pursuant to the Uniform Commercial Code or other registration law applicable to the location of the equipment. The contractor or Initial Assignee (if applicable) will pay the cost of filing the financing statement(s) in all public offices wherever filing is deemed by the contractor or Initial Assignee to be necessary or desirable.
- B. Risk of Loss. The contractor shall assume and bear the risk of loss, damage, or theft to the equipment and all component parts thereof while same is in the Commonwealth's possession, unless it could have been prevented by the Commonwealth's exercise of reasonable care or diligence in the use, protection, or care of the equipment. No loss or damage to the equipment shall impair any obligation of the contractor or of the Commonwealth, except as hereinafter expressly provided. Unless the damage could have been prevented by the Commonwealth's exercise of reasonable care or diligence in the use, protection, or care of the equipment, the contractor shall repair or cause to be repaired all damages to the equipment, if the contractor determines the equipment can be economically repaired. In the event that the equipment is stolen, destroyed or rendered irreparable, unusable, or damaged as determined by the contractor, the Lease shall terminate and the Commonwealth's obligation to pay rent for the equipment shall be deemed to have ceased as of the date of the loss.
- C. Assignment. The Commonwealth shall not assign any Lease hereunder or any interest therein, or sublease the equipment without the prior written consent of the contractor or its assignee. The contractor may assign the purchase order and the Lease and/or grant security interests therein, in whole or in part to an Initial Assignee and such Initial Assignee may further assign a Lease and/or grant a security interest therein to a subsequent



assignee without the consent of the Commonwealth. Any other assignment by the contractor shall require the prior written consent of the Commonwealth. Upon notice to the ordering Commonwealth agency, the contractor may assign payments under any Lease to a third party.

- D. Purchase Option. If the Commonwealth is not in default, it shall have the right to buy the equipment "as is with no additional warranty" at the expiration of the Lease term by tendering the purchase option amount. For Lease with Fair Market Value Option, the fair market value of the equipment shall be as established by the contractor or Initial Assignee (if applicable) which shall not exceed the then purchase price of the equipment as established by Contract No. CN00000443 (Formerly 3610-07). For Leases with Purchase Option, the purchase option amount shall be determined by applying the credits from the accrual of equity towards the purchase price. Upon the Commonwealth's exercise of this purchase option, all right, title and interest in the equipment shall pass to the Commonwealth upon payment.
- E. Extension. If the Commonwealth has not elected to purchase the equipment at the expiration of a Lease term, and as long as the Commonwealth is not in default under the Lease, the Lease (other than Leases that expire three years from date of installation) may be extended upon receipt by the contractor or Initial Assignee (if applicable) of written notification from the Commonwealth. The extension will be under the same terms and conditions then in effect, including rent (but not less than fair market rental value) and will continue until the earlier of termination by either party upon one month's prior written notice or three years from the date of installation.
- F. Return of Equipment. At the expiration or termination of a Lease for any item of equipment, or upon demand by the contractor, or Initial Assignee (if applicable) pursuant to Section VI. (K), Default, the Commonwealth shall promptly return the equipment, freight prepaid, to a location in the continental United States specified by the contractor or Initial Assignee (if applicable). The Commonwealth agency shall pay the applicable rent for the equipment until it has been shipped to the contractor in accordance with the subsection. Except in the event of a total loss of the equipment pursuant to paragraph V. (B) herein, the Commonwealth shall pay any costs and expenses incurred by the Contractor or Initial Assignee (if applicable) to place the equipment in good operating condition in accordance with the specifications. All parts removed and replaced by the contractor shall become the property of contractor or Initial Assignee (if applicable).
- G. Warranties: Quiet Enjoyment. The contractor or Initial Assignee (if applicable) grants to the Commonwealth the benefit of any and all warranties made by the manufacturer or supplier of the equipment during the term of a Lease. The contractor warrants that neither the contractor nor anyone acting or claiming through the contractor, by assignment or otherwise, will interfere with the Commonwealth's quiet enjoyment of the use of the Equipment so long as no event of default shall have occurred and be continuing. However, in the event of an assignment of a Lease

hereunder to an Initial Assignee, such Initial Assignee (and any subsequent assignee) warrants that neither it nor anyone acting or claiming through it by assignment or otherwise, will interfere with the Commonwealth's quiet enjoyment of and use of the Equipment, so long as no event of default shall have occurred and be continuing.

H. Liability.

1. The Commonwealth assumes all risks and liabilities for injury to or death of any person or damage to any property, in any manner arising out of possession, use, operation, condition, or storage of any piece of equipment or Financed Item by the Commonwealth agency whether such injury or death be with respect to agents or employees of the Commonwealth or of third parties, and whether such property damage be to the Commonwealth's property or the property of others; provided, however, that said damage or injury results from the negligence of Commonwealth, its agents or employees, and provided that judgment has been obtained against the Commonwealth. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, the Department of General Services or any Commonwealth agency.
2. The Commonwealth shall, during the term of the Lease, self-insure with respect to the risks which it has assumed under subparagraph (l)(1) above, including, but not limited to, risks of public liability and property damage under Act 142 of October 5, 1980, P.L. 693, 42 Pa. C.S. A. Section 8522.

- I. Financing and Prepayment. If a Lease provides for financing of software or other Financed Items, the contractor will pay the charges for such Financed Items directly to the supplier (if such supplier is not the contractor). In the event the Lease is assigned to an Initial Assignee, the Initial Assignee will pay such charges directly to the contractor or the supplier. If the payments under the purchase order have been assigned to an Initial Assignee, the Commonwealth's obligation to pay rent for those items of software or other Financed Items which have been delivered and for which acceptance certificates have been received shall not be effected by any discontinuance, return or destruction of any license or licensed program materials or any dissatisfaction with any service financed under the Lease. The Commonwealth may terminate any Financed Item (but not an item of equipment) by prepaying its remaining rent. The Commonwealth shall provide the contractor or Initial Assignee (if applicable) with notice of the intended prepayment date which shall be at least one month after the date of the notice. The contractor or Initial Assignee may, depending on market conditions at the time, reduce the remaining rent to reflect such prepayment and shall advise the Commonwealth of the balance to be paid. If, prior to Lease expiration, the Commonwealth purchases equipment related to a Financed Item or if the Lease for such equipment is terminated, for any reason (except if funds are not appropriated as described in paragraph IV (B)), the Commonwealth shall at the same time prepay such Financed

Item, if it has been delivered and for which an acceptance certificate has been received.

J. Default

1. If the Commonwealth (1) does not pay a rent payment within thirty (30) days after the due date and such non-payment continues for fifteen (15) days after receipt of written notice from the contractor or Initial Assignee (if applicable) that the Commonwealth Agency is delinquent in payment of any rent; (2) breaches any other provision under these Terms and Conditions and such breach continues for fifteen (15) days after receipt of written notice thereof from the contractor or Initial Assignee (if applicable); or (3) files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency or similar law, the contractor or its assignee may pursue and enforce the following remedies:
  - a. Terminate the applicable purchase order.
  - b. Take possession of any or all items of equipment without any court order or other process of law and for such purpose, the contractor or its assignee may enter upon the premises where the equipment may be and may remove the same therefrom upon written notice of its intention to do same, without being liable to any suit or action or other proceeding by the Commonwealth. The contractor or its assignee may, among its options, sell the equipment at public or private sale for cash or credit. The Commonwealth agency shall be liable for the contractor's or the assignee's expense of retaking possession and the removal of the equipment and placing the equipment in good operating condition (if it is not in good operating condition at the time of removal) in accordance with the manufacturer's specifications. When the equipment is returned to the contractor or its assignee, it shall include only those items that were purchased as per the purchase order.
  - c. Recover from the Commonwealth agency all rent payments then due and the net present value of the amount of the remaining rent payments. The present value of such remaining rent payments shall be calculated using a discount rate equal to the average of the weekly two and three year Treasury Constant Maturities published by the Federal Reserve Board for the last calendar week of the month preceding the contractor's or its assignee's termination of the applicable purchase order. The Treasury Constant Maturities are published in Statistical Release .15 and can be accessed via the Federal Reserve Board internet website.

2. In the event of default by the contractor, the Commonwealth may pursue one or more of the following remedies.
  - a. If the payments under the purchase order have been assigned to an Initial Assignee, the Commonwealth shall continue to make rent payments for those units of equipment which have been delivered for which acceptance certificates have been received, and cancel its order without liability for payment for those units which have not been delivered and for which acceptance certificates have not been received. The amount of the rent payments shown in the payment schedule will be recalculated, however, to take into consideration and pay for the actual number of units which were delivered and for which acceptance certificates have been received. If no acceptable units of equipment have been delivered and accepted, the Commonwealth agency may terminate the purchase order without liability to make any payments.
  - b. If the payments under this agreement have not been assigned to an Initial Assignee, the Commonwealth agency may setoff or counterclaim against its obligation to make the payments any and all damages incurred by the Commonwealth as a result of the contractor's default.

VI. Installment Purchase Terms and Conditions. The following terms and conditions shall apply if the ordering Commonwealth agency selects a Twenty-Four (24) month, or Thirty-Six (36) month Installment Purchase:

- A. Title and Security Interest. Title to the equipment passes to the Commonwealth at the time and place of delivery to the Commonwealth of each unit of equipment. The contractor or its duly authorized assignee shall have a purchase money security interest in the equipment, its substitutions, replacements, accessions and modifications, until payment of all installments as set forth in the payment schedule are made. Upon payment of the final installment, or any concluding payment option, the contractor or his duly authorized assignee shall have no further interest in the equipment. The equipment shall remain personal property and shall not become a fixture or affixed to real property. At the request of the contractor or Initial assignee (if applicable) the Commonwealth will join the contractor or Initial Assignee in executing one or more financing statements, pursuant to the Uniform Commercial Code or other registration law applicable to the location of the equipment. The contractor or Initial Assignee (if applicable) will pay the cost of filing the financing statement(s) in all public offices wherever filing is deemed by the contractor or Initial Assignee to be necessary or desirable. The Commonwealth will keep the equipment free and clear of all encumbrances except the contractor's or any assignee's security interest.
- B. Assumption of Risks.

1. The Commonwealth agency shall, after acceptance of the equipment, assume and bear the risk of loss, damage, or theft of the equipment all components parts thereof caused by Act of God and its own employees, agents, or others except the contractor or (if applicable) Initial Assignee. No such loss or damage to the equipment shall impair any obligation of the Commonwealth agency, which shall continue in full force and effect except as hereinafter provided. In the event that all or part of the equipment shall, as a result of the above-mentioned causes, become lost, stolen, destroyed, or rendered irreparably unusable or damaged, as reasonably determined by the Commonwealth agency, then the Commonwealth agency shall provide the contractor or (if applicable) Initial Assignee with written notice in regard thereto and, at its option, either (a) replace the equipment with like equipment, or (b) pay pro rata to the contractor or (if applicable) Initial Assignee all payments then currently due in the amount indicated in payment schedule plus the pro rata principal portion of remaining installments. The pro rata principal portion of remaining installment payments is that percentage of the principal portion of remaining installment payments as of the date of payment that the cost of the units of the equipment lost, stolen, destroyed, or rendered irreparably unusable or damaged bears to the total cost of the equipment determined by the amounts set forth in the purchase order.
  2. The Commonwealth assumes all risks and liabilities for injury to or death of any person or damage to any property, in any manner arising out of possession, use, operation, condition, or storage of any piece of equipment or Financed Item by the Commonwealth agency whether such injury or death be with respect to agents or employees of the Commonwealth or of third parties, and whether such property damage be to the Commonwealth's property or the property of others; provided, however, that said damage or injury results from the negligence of Commonwealth, its agents or employees, and provided that judgment has been obtained against the Commonwealth. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, the Department of General Services or any Commonwealth agency.
- C. Insurance. The Commonwealth shall, during the term of the Installment Purchase, self-insure with respect to the risks which it has assumed under Paragraph B above including risks of damage or destruction to the equipment caused by fire, boiler explosion, flood and flood-related hazards, or any other natural disasters and risks of public liability and damage under Act 142 of October 5, 1980, P.L. 693, 42 Pa. C.S.A. Section 8522.
- D. Assignment. The Commonwealth shall not assign any Installment Purchase hereunder or any interest therein without the prior written consent of the contractor or its assignee. The contractor may assign the purchase order and the Installment Purchase and/or transfer security interests in the equipment to an Initial Assignee and such Initial Assignee

may further assign an Installment Purchase and/or grant a security interest therein to a subsequent assignee without the consent of the Commonwealth. Any other assignment by the contractor shall require the prior written consent of the Commonwealth. Upon notice to the ordering Commonwealth agency, the contractor may assign installment payments under the Installment Purchase to a third party.

E. Early Payment Option. The Commonwealth agency shall have the right, during the term of the Installment Purchase, to exercise its option to purchase the equipment "as is with no additional warranty" early upon payment of an amount equal to the concluding payment option as of such date as set forth on the payment schedule and upon the giving of notice to the contractor or Initial Assignee (if applicable) of such intention of the Commonwealth at least thirty (30) days prior to the date upon which such right will be exercised. After all payments have been made pursuant to the payment schedule including any concluding payment option, the contractor or its assignees shall have no further interest in and to the equipment.

F. Default.

1. If the Commonwealth (1) does not pay an installment payment within thirty (30) days after the due date and such non-payment continues for fifteen (15) days after receipt of written notice from the contractor or Initial Assignee (if applicable) that the Commonwealth Agency is delinquent in payment of any installment; (2) breaches any other provision under these Terms and Conditions and such breach continues for fifteen (15) days after receipt of written notice thereof from the contractor or Initial Assignee (if applicable); or (3) files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency or similar law, the contractor or its assignee may pursue and enforce one of the following remedies:

a. Terminate the applicable purchase order and take possession of any or all items of equipment without any court order or other process of law and for such purpose, the contractor or its assignee may enter upon the premises where the equipment may be and may remove the same therefrom upon written notice of its intention to do same, without being liable to any suit or action or other proceeding by the Commonwealth. The contractor or its assignee may, at its option, sell the equipment at public or private sale for cash or credit and may become the purchaser at such sale. The Commonwealth agency shall be liable for all accrued and unpaid installments, if any, the expense of retaking possession and the removal of the equipment, in addition to the balance of the payments provided for herein, less the net proceeds of the sale at a fair market value of the equipment after deducting all costs of taking, storage, repair, and sale. When the equipment is returned to the contractor or its assignee, it shall include only

those items that were originally purchased as per the contract specifications.

b. Recover from the Commonwealth agency all installment payments then due and all remaining installment payments due under the purchase order.

2. In the event of default by the contractor, the Commonwealth may pursue one or more of the following remedies.

a. If the installment payments under the purchase order have been assigned to an Initial Assignee, the Commonwealth shall continue to make installment payments for those units of equipment which have been delivered for which acceptance certificates have been received, and cancel its order without liability for payment for those units which have not been delivered and for which acceptance certificates have not been received. The amount of the installment payments shown in the payment schedule will be recalculated, however, to take into consideration and pay for the actual number of units which were delivered and for which acceptance certificates have been received. If no acceptable units of equipment have been delivered and accepted, the Commonwealth agency may terminate the purchase order without liability to make any payments.

b. If the payments under this agreement have not been assigned to an Initial Assignee, the Commonwealth agency may setoff or counterclaim against its obligation to make the payments any and all damages incurred by the Commonwealth as a result of the contractor's default.

VII. Compliance with Internal Revenue Code. the contractor or its assignee must, if it intends to provide tax exempt financing, file, in timely fashion, any reports that must be filed with the Internal Revenue Service with respect to the order under Section 124 or 149 of the Internal Revenue Code (IRC). The Commonwealth shall cooperate with the contractor or its assignee in the preparation and execution of these documents. The Commonwealth shall also keep a copy of each notification of assignment with the Commonwealth's counterpart of the order and shall not, during the term of the Installment Purchase or Lease, permit the equipment to be directly or indirectly used for a private business use within the meaning of Section 141 of the IRC. The Commonwealth represents that it and each ordering Commonwealth Agency that enters into a Lease or Installment Purchase hereunder qualifies as a State or political subdivision of a State for the purpose of Section 103(a) of the IRC. Any misrepresentation of such status under Section 103(a) shall constitute an event of default by the Commonwealth pursuant to paragraphs VI(K) and VII(F). If (a) the Internal Revenue Service rules that the Commonwealth or any ordering Commonwealth Agency does not so qualify under Section 103(a) of the IRC, or (b) the Commonwealth fails to cooperate with the contractor or Initial Assignee in the preparation and execution of any reports required under Section 124 or 149 of the IRC (including 8038G and 8038GC forms), the Commonwealth will pay the contractor or Initial

Assignee (if applicable) upon demand, a sum to be determined by the contractor or Initial Assignee sufficient to return the contractor or Initial Assignee (if applicable) to the economic results it would otherwise have received.

- VIII. Other Documents. Upon request from the contractor or Initial Assignee the Commonwealth will sign properly completed UCC-1 Forms, 8038G or 8038GC Forms, if applicable, and opinions of counsel (in the form attached hereto as Exhibit C). The contractor or Initial Assignee shall be responsible for completing these forms and filing them with the appropriate offices/parties.
- IX. Use and Location of Equipment and Alterations. The Commonwealth agency shall keep the equipment under a Lease or an Installment Purchase within the confines of the Commonwealth of Pennsylvania. The Commonwealth agency will inform the contractor or the Initial Assignee of the location of the equipment upon request. The Commonwealth agency, at its own cost and expense, shall maintain the equipment in good operating condition and will not use or deal with the equipment in any manner which is inconsistent with the terms of the Contract or any applicable laws and regulations. The equipment will not be misused, abused, wasted or allowed to deteriorate except for ordinary wear and tear resulting from its intended use. No alterations, changes, or modifications to the equipment shall be made without the approval of the contractor or Initial Assignee (if applicable).
- X. Warranty Disclaimer. IN THE EVENT CONTRACTOR ASSIGNS A LEASE OR INSTALLMENT PURCHASE HEREUNDER TO AN INITIAL ASSIGNEE, SUCH INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE MAKE NO WARRANTY (OTHER THAN, IN THE CASE OF A LEASE, A WARRANTY OF QUIET ENJOYMENT OF THE EQUIPMENT), EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO THE INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE, THE COMMONWEALTH TAKES THE EQUIPMENT AND ANY FINANCED ITEMS "AS IS." IN NO EVENT SHALL THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE HAVE ANY LIABILITY FOR, NOR SHALL THE COMMONWEALTH HAVE ANY REMEDY AGAINST THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE FOR, CONSEQUENTIAL DAMAGES, ANY LOSS OF SAVINGS OR LOSS OF USE.
- XI. Governing Law: Severability. All Leases and Installment Purchases hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, however the parties agree that Article 2A of the Uniform Commercial Code shall not apply or govern transactions under these Terms and Conditions. If any provision of these Terms and Conditions is held to be invalid or unenforceable, all other provisions shall remain in effect. All disputes arising in connection with these Terms and Conditions shall be resolved in accordance with Section 22 of the General Conditions and Instructions to Bidders contained in Contract CN00000443 (Formerly 3610-07).
- XII. Notices. Service of all notices under these Terms and Conditions shall be sufficient if delivered by hand or overnight courier or mailed to the Commonwealth at the address set forth in the applicable purchase order, or to the contractor or Initial Assignee (if applicable) at the address set forth in its acknowledgment to the purchase order (or any document attached thereto). Notices by mail shall be effective when deposited in the U.S. mail, duly



addressed and postage prepaid. Notices delivered by hand or by overnight courier shall be effective when actually received.

- XIII. Contract No. CN00000443 (Formerly 3610-07) Terms. These Terms and Conditions are in addition to the terms and conditions of Contract No. CN00000443 (Formerly 3610-07), except to the extent the contractor assigns a Lease or Installment Purchase hereunder to an Initial Assignee, in which case the Initial Assignee shall only be bound to the obligations of the contractor indicated in these Terms and Conditions and shall not be responsible for any additional representations, warranties, covenants or obligations of the contractor as provided by the current terms and conditions of Contract CN00000443 (formerly 3610-07). To the extent that there is a conflict between the terms and conditions of Contract No. CN00000443 (formerly 3610-07) and these Terms and Conditions, these Terms and Conditions shall prevail to the extent that a leasing or installment purchase option is selected by the ordering Commonwealth Agency.

**EXHIBIT A**

Purchase order No. \_\_\_\_\_ dated \_\_\_\_\_, 20 \_\_, by and between  
\_\_\_\_\_ (the contractor) and \_\_\_\_\_  
(Commonwealth agency).

**ACCEPTANCE CERTIFICATE**

The undersigned hereby certifies and represents to, and agrees with, the contractor or its assignee as follows:

1. A unit(s) of the equipment and/or financed item(s) identified on the attached schedule have has been delivered to \_\_\_\_\_ and accepted on the date indicated below.
2. The Commonwealth agency had conducted such inspection and/or testing of the unit(s) of the equipment and/or financed item(s) as it deems necessary and appropriate and hereby acknowledges that it accepts the such unit(s) of equipment.
3. The Commonwealth agency is not in any event of default as defined in Contract No. 3610-01 and no event which, with notice or lapse of item, or both, would become an event of default, has occurred and is continuing at the date thereof.

\_\_\_\_\_  
(Commonwealth Agency)

By: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**EXHIBIT B-1 (Lease)**

Purchase order No. \_\_\_\_\_, dated \_\_\_\_\_, 20 \_\_, by and between \_\_\_\_\_ (the contractor) and \_\_\_\_\_ (Commonwealth Agency).

**RENT SCHEDULE**

For: \_\_\_\_\_ (Description of Equipment and all components with serial numbers)

Rent  
Number  
and Due  
Date

Amount  
of  
Rent

**EXHIBIT B-2 (Installment Purchase)**

Purchase order No. \_\_\_\_\_ dated \_\_\_\_\_, 20 \_\_, by and between  
\_\_\_\_\_ (the contractor) and \_\_\_\_\_  
(Commonwealth agency).

**PAYMENT SCHEDULE**

FOR: \_\_\_\_\_ (Description of Equipment and all components  
with serial numbers)

Payment Number and Due Date	Amount of Payment	Principal Portion	Interest Portion	Concluding Payment Option
--------------------------------------	-------------------------	----------------------	---------------------	---------------------------------

---

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.

EXHIBIT C



DATE: \_\_\_\_\_

Ladies and Gentlemen:

As counsel for the Commonwealth of Pennsylvania, Department of General Services, I am familiar with Contract No. CN00000443 (the "Agreement") dated as of \_\_\_\_\_, 20 \_\_\_\_, and Purchase order No. \_\_\_\_\_, dated \_\_\_\_\_(both referred to as the "Agreement"), between \_\_\_\_\_ as the contractor and the Commonwealth of Pennsylvania, including all exhibits and attachments to the Agreement.

Based on the examination of these and such other documents, records, and papers as I deemed to be relevant and necessary as the basis for my opinion set forth below, It is my opinion that:

1. The Commonwealth is authorized to enter into the transaction contemplated by the Agreement and to carry out its obligations thereunder.
2. The Agreement set forth above has been duly authorized, executed, and delivered by the Commonwealth and constitutes a legal, valid, and binding agreement enforceable in accordance with its term.
3. No further approval, consent, or withholding of objections is required from any federal, state, or local governmental authority with respect to the entering into or performance by the Commonwealth of the Agreement and the transactions contemplated thereby.
4. The entering into and performance of the Agreement and other related documents will not violate any judgment, order, law, or regulation applicable to the Commonwealth or result in any breach of, or constitute a default under, or result in the creation of, any lien, charge, security interest, or other encumbrance upon any assets of the Commonwealth or the equipment pursuant to any indenture, mortgage, deed or trust, bank loan, credit agreement or other instrument by which the Commonwealth is a party or by which it or its assets may be bound.

5. There are no actions, suits, or proceedings pending or, to the knowledge of the Commonwealth, threatened against or affecting the Commonwealth, in any court or before any governmental commission board or authority which, if adversely determined, will have a material adverse effect on the ability of the Commonwealth to perform its obligations under the Agreement.
6. All required public bidding procedures regarding the award of the Agreement have been followed by the Commonwealth.
7. The Commonwealth is self-insured and is authorized to self-insure the equipment with respect to the risks assumed by this Agreement.

Sincerely,

---

Assistant Counsel

**EXHIBIT D**

Lease Rates for the Initial Quarter Following Contract Execution:

24 Month Lease \_\_\_\_\_

36 Month Lease \_\_\_\_\_

Installment Purchase Rates for the Initial Quarter Following Contract Execution:

24 Month Installment Purchase \_\_\_\_\_

36 Month Installment Purchase \_\_\_\_\_

Initial Index Rate (the average interest rate of two (2) and three (3) year U.S. Treasury Bills at the time the rates above were quoted)

\_\_\_\_\_

CN0000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 460004281				ACT 57	
				YES	NO
				X	
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506				
	COMMODITY CODE NUMBER: 3610-0700-004				
	MANUFACTURER: CANON				
	FRASER BUSINESS SYSTEMS				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: 10/28/02	-42%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: 10/28/02	-20%		
3	Fax Machine Supplies	Supply List Effective Date: 10/28/02	-25%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: 10/28/02	-30%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: 10/28/02	-28%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: 10/28/02	-32%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: 10/28/02	-36%		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME: William A. Fraser, Inc. D/B/A Fraser Business Systems					
VENDOR SAP NUMBER: 122021					
POINT OF CONTACT: Tim Feeman					
ADDRESS: 5521 Carlisle Pike, Mechanicsburg PA 17055					
PHONE NUMBER: 717-766-1126 Ext 302					
FAX NUMBER: 717-791-0792					
FEDERAL ID NUMBER: 23-1975860					



CN00000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004124				ACT 57	
				YES	NO
				X	
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506 COMMODITY CODE NUMBER: 3610-0700-038				
	MANUFACTURER: HEWLETT PACKARD COMPUTER INTEGRATION GROUP				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: 10-31-02	-11%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date:10-31-02	-11%		
3	Fax Machine Supplies	Supply List Effective Date:10-31-02	-21%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date:10-31-02	-11%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date:10-31-02	-11%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date:10-31-02	-11%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date:10-31-02	-11%		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME:      Computer Integration Group, Inc.					
VENDOR SAP NUMBER:    136274					
POINT OF CONTACT:     Edward Gorecki					
ADDRESS:                2570 Ponderosa Drive					
PHONE NUMBER:        717-291-0155					
FAX NUMBER:            717-291-0149					

CN00000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004126				ACT 57	
				YES	NO
				X	
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506 COMMODITY CODE NUMBER: 3610-0700-040				
	MANUFACTURER: IMAGISTICS INTERNATIONAL INC IMAGISTICS INTERNATIONAL INC				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: Oct. 31, 2002	-34%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: Oct. 31, 2002	-10%		
3	Fax Machine Supplies	Supply List Effective Date: Oct. 31, 2002	-10%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: Oct. 31, 2002	-20%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: N/A	N/A		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: N/A	N/A		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: Oct. 31, 2002	+230%		
<b>VENDOR INFORMATION:</b>					
<b>VENDOR NAME:</b> Imagistics International Inc. <b>VENDOR SAP NUMBER:</b> 101176 <b>POINT OF CONTACT:</b> Cherie Belicic <b>ADDRESS:</b> 6385 Flank Drive, STE 800, Harrisburg PA 17112 <b>PHONE NUMBER:</b> 717-540-7393 or 800-728-7706 <b>FAX NUMBER:</b> 717-657-8148 <b>EMAIL:</b> cherie.belicic@imagistics.com					

CN0000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004129			ACT 57		
			YES	NO	
			X		
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506 COMMODITY CODE NUMBER: 3610-0700-006				
	MANUFACTURER: LANIER WORLDWIDE LANIER WORLDWIDE INC				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: Oct. 2002	-40%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: Oct. 2002/Dec. 2000	+10%		
3	Fax Machine Supplies	Supply List Effective Date: Oct. 2002	-25%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: Oct. 2002	-29%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: Oct. 2002	+39%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: Oct. 2002	+33%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: Oct. 2002	+27%		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME: Lanier Worldwide Inc.					
VENDOR SAP NUMBER: 169071-001					
POINT OF CONTACT: Tom Baldwin					
ADDRESS: 3903 Hartzdale Drive, Ste. 300, Camp Hill, PA 17011					
PHONE NUMBER: 717-763-4444					
FAX NUMBER: 717-763-8455					

CN0000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004123			ACT 57		
			YES	NO	
			X		
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506 COMMODITY CODE NUMBER: 3610-0700-022				
	MANUFACTURER: PANASONIC PANASONIC DOCUMENT IMAGING CO				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: 10/1/2002	50%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date:	NO BID		
3	Fax Machine Supplies	Supply List Effective Date:	NO BID		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date:	NO BID		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date:	NO BID		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date:	NO BID		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date:	NO BID		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME:      Panasonic Document Imaging Co					
VENDOR SAP NUMBER:      133541					
POINT OF CONTACT:      Joseph Barbera					
ADDRESS:      11508 Hunters Run Drive, Hunt Valley, MD 21030					
PHONE NUMBER:      410-771-1330					
FAX NUMBER:      410-771-8817					

CN00000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004130			ACT 57		
			YES	NO	
			X		
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506 COMMODITY CODE NUMBER: 3610-0700-042				
	MANUFACTURER: BROTHER INTERNATIONAL CORP QUALITY DIGITAL OFFICE TECHNOLOGY				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: October 2002	-30%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: October 4, 2002	0%		
3	Fax Machine Supplies	Supply List Effective Date: March 2002	-20%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: March 2002	-20%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: October 2002	-9%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: October 2002	-12%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: October 2002	-20%		
<b>VENDOR INFORMATION:</b>					
<b>VENDOR NAME:</b> Quality Digital Office Technology Inc. <b>VENDOR SAP NUMBER:</b> 126476 <b>POINT OF CONTACT:</b> Constance M. Mummert <b>ADDRESS:</b> 2699 S. Queen Street York, PA 17402 <b>PHONE NUMBER:</b> 717-741-4894 or 1-800-258-9657 <b>FAX NUMBER:</b> 717-741-9685					

CN00000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004125				ACT 57	
				YES	NO
				X	
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506				
	COMMODITY CODE NUMBER: 3610-0700-026				
	MANUFACTURER: RICOH				
	RICOH CORP				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: 10/28/2002	-40%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: 10/28/2002	0%		
3	Fax Machine Supplies	Supply List Effective Date: State & Local 2002-2003	0%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: 10/28/2002	-29%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: 10/28/2002	+39%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: 10/28/2002	+33%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: 10/28/2002	+27%		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME: Ricoh Corporation					
VENDOR SAP NUMBER: 115694					
POINT OF CONTACT: J. Panzino					
ADDRESS: 5 Dedrick Place, West Caldwell NJ 07006					
PHONE NUMBER: 973-882-5858					
FAX NUMBER: 973-882-2219					

CN00000443 LEGACY CONTRACT NUMBER: 3610-07      SAP CONTRACT NUMBER: 4600004127				ACT 57	
				YES	NO
				X	
ITEM NO.	DESCRIPTION	PRICE LIST IDENTIFICATION/DATE	PERCENT DISCOUNT FROM REFERENCED PRICE LIST		
	SAP MATERIAL NUMBER: 146506				
	COMMODITY CODE NUMBER: 3610-0700-036				
	MANUFACTURER: XEROX CORP				
	XEROX CORP				
1	Outright Purchase No Maintenance or Supplies Included	Price List Effective Date: 10/1/2002	plus 25%		
2	12/24/36 Month Maintenance/Repairs	Price List Effective Date: 10/1/2002	plus 25%		
3	Fax Machine Supplies	Supply List Effective Date: State & Local 2002-2003	plus 25%		
4	Accessories which are not covered or included in other purchase, including Software and Software Maintenance/Upgrades	Price List Effective Date: 10/1/2002	plus 129%		
5	24/36 Month Installment Purchase No maintenance or supplies included	Price List Effective Date: 10/1/2002	plus 74%		
6	24/36 Month Lease w/Purchase Option No Maintenance included unless required by company policy	Price List Effective Date: 10/1/2002	plus 129%		
7	24/36 Month Lease w/Fair Market Value Option No maintenance included unless required by company policy	Price List Effective Date: 10/1/2002	plus 120%		
<b>VENDOR INFORMATION:</b>					
VENDOR NAME:      Xerox Corporation					
VENDOR SAP NUMBER: 104274-004					
POINT OF CONTACT:      Mark Browning					
ADDRESS:      651 East Park Drive; Suite 200; Harrisburg, PA 17111					
PHONE NUMBER:      717-558-4835					
FAX NUMBER:      717-558-4994					

FOR INFORMATION PURPOSES. ALL PURCHASE ORDERS SHOULD BE CREATED DIRECTLY TO RICOH CORPORATION

Dealer Name	Address	City	State	Zip	Phone	Fax	Contacts	
Browns Typewriter & Business Equipment	1314 Seventh Avenue	Beaver Falls	PA	15010	(724) 843-2394	(724) 843-0472	Jim	Boots
Clarion Office Equipment	Route 66 South	Clarion	PA	16214	(814) 226-8740	(814) 226-8753	Ken	King
Comdoc Office Systems	900 Parish Street	Pittsburgh	PA	15220	(412) 920-6330	(412) 920-6337	Bill	Engle
ComDoc	6790 Belmont Ave	Girard	OH	44420	330-539-4822	330-539-4754	Syl	Frazzin
Copy World Inc.	400 W. Lancaster Avenue	Shillington	PA	19607	(610) 775-0361	(610) 775-5940	Brent	Simone
Copy World Inc.	667 Union Blvd.	Allentown	PA	18103	(610) 439-4133	(610) 775-5940	Brent	Simone
Copy World Inc.	2817 Columbia Avenue	Lancaster	PA	17603	(717) 393-4882	(610) 775-5940	Brent	Simone
Copy World Inc.	331 Gordon Drive	Lionville	PA	19341	(610) 363-5744	(610) 755-5940	Brent	Simone
Copy World Inc.	349 N. York Road	Willow Grove	PA	19090	(215) 657-6960	(610) 775-5940	Brent	Simone
Edwards Business Machines	6345 Flank Drive, Suite 1600	Harrisburg	PA	17112	(717) 541-5340	(717) 541-5295	Chad	Alban
Edwards Business Machines	1858 Charter Lane, Suite 102	Lancaster	PA	17601	(717) 397-8316	(717) 397-8428	Chip	Addams
Edwards Business Machines	616 High Street	Pottstown	PA	19464	(610) 326-7575	(610) 327-3323	Chip	Addams
Edwards Business Machines	524 Penn Avenue	West Reading	PA	19611	(610) 372-8414	(610) 373-7920	Andy	Schreffler
Edwards Business Machines	2240 City Line Road	Bethlehem	PA	18017-2193	(610) 266-0200	(610) 266-4249	Andy	Schreffler
IKON O.S. Central PA	3100 Research Drive	State College	PA	16801		(814) 234-0869	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
IKON O.S. Central PA	83 South Commerce Way	Bethlehem	PA	18017		(610) 814-3701	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
IKON O.S. Central PA	6360 Flank Drive, Suite 1000	Harrisburg	PA	17112		(717) 526-2354	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
IKON O.S. Philadelphia	70 Valley Stream Parkway	Malvern	PA	19355		(610) 408-7104	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
IKON O.S. Philadelphia	1617 JFK Blvd., 1 Penn Center	Philadelphia	PA	19103		(215) 567-1526	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
IKON O.S. Philadelphia	101 Wilmer Road, Suite 300	Horsham	PA	19044		(215) 441-1045	Craig Baughman or Mike Jones	717-526-2324 717-526-2361
James B. Schwab Co.	2901 West 22nd Street	Erie	PA	16506	(814) 836-0008	(814) 836-0303	Dennis	Scwhwab
Keystone Business Machines	1607 Route 51 South	Jefferson Hills	PA	15025	(412) 384-2000	(412) 384-4545	Angie	Segiel
Office Tech, LLC.	260 South 16th Street	Philadelphia	PA	19102	(215) 893-1470	(215) 893-1474	Mary	Kimsal
Office Tech, LLC.	600 West Dekalb Pike, Suite 335	King of Prussia	PA	19406	(610) 768-0301	(610) 768-0306	Jennifer	Horner
RBS - Delaware Valley	2727 Commerce Way	Philadelphia	PA	19154	(215) 335-1700	(215) 827-2236	Tom	Brown
RBS - Delaware Valley	30 Sout 17th Street	Philadelphia	PA	19103	(215) 963-2679	(215) 963-9179	Terry	McGovern
RBS - Delaware Valley	1016 West 8th Avenue	King of Prussia	PA	19406	(610) 337-0800	(610) 337-4574	Tim	Gargan
Tamblyn Company, Inc.	4500 Birney Avenue, US Route 11	Moosic	PA	18507	(570) 457-9410	(570) 457-3404	Ed	Bilder



**PANASONIC AUTHORIZED FACSIMILE DEALERS - 3610-07**

Altek Business Systems <b>132945</b>	50 South Third St. Telford,Pa. 18969	Phone:215-721-9355 Fax: 215-721-9355
Amcom Office Systems <b>146830-001</b>	181 Bateman Rd. Imperial,Pa. 15126	Phone: 724-695-7391 Fax: 724-695-1118 Contact: Matthew Swider
Associated Office Equipment <b>178824</b>	Box151,Rte.403 South Tire Hill,Pa. 15959	Phone: 814-288-6974 Fax: 814-288-3549 Contact:John Bopp
Bernstein Office Machines <b>649472-001</b>	389 W. Lincoln Hwy. Pennel,Pa. 19047	Phone: 215-632-0300 Fax: 215-750-8754 Contact: Myer Bernstein
BMP Systems	RD 3 DuBois,Pa. 15801	Phone:814-371-3881 Fax: 215-317-3388
Caltronics National <b>690904</b>	2490 Greentree Rd. Carneige,Pa. 15106	Phone: 412-276-6500 Fax: 412-276-6511 Contact: Michael Zecchino
Commonwealth Bus. Tech. <b>158386</b>	949-B East Park Dr. Harrisburg,Pa.17111	Phone: 717-564-7011 Fax: 717-564-7012 Contact: Ken Snee
Centre Business Products <b>148138</b>	RR 1 Box 210 Mt. Union, Pa. 17066	Phone:814-542-2588 Fax : 814-542-9299
Conestoga Copiers,Inc. <b>122052</b>	220 Pitney Rd. Lancaster,Pa. 17601	Phone: 717-299-5626 Fax: 717-299-9893 Contact: Tom Delellis
Edwards Bus. Systems <b>119499-003</b>	2240 City Line Rd. Bethlehem,Pa. 18017	Phone:610-266-0200 Fax: 215-266-4249 Contact: Nicholas Phillips
Edwards Bus.Systems <b>119499-001</b>	6345 Flank Dr. Harrisburg,Pa. 17112	Phone:717-541-5240 Fax: 717-541-5294 Contact: Chad Alban

Edwards Bus. Systems  
**119499-005**

616 High St.  
Pottstown,Pa. 19464

Phone:610-326-7575  
Fax: 610-327-3323

Edwards Bus. Systems  
**119499-007**

524 Penn Ave.  
West Reading,Pa. 19611

Phone:610-372-8414  
Fax: 610-372-0759

Edwards Bus.Systems  
**119499-004**

1858 Charter Lane  
Lancaster,Pa. 17601

Phone:717-397-8316  
Fax: 717-397-8428  
Contact: Chip Adams

E.O.S.

24 Hagerty Blvd.  
West Chester,Pa.

Phone:610-430-6100  
Fax: 610-430-0381  
Contact: Lou Vallies

Favorite Office Equipment  
**148948**

2011 State St.  
New Castle,Pa. 19382

Phone:724-658-8300  
Fax: 724-658-8340  
Contact: Rocco Favorite

Fax Plus Systems

319 P Westtown Rd.  
West Chester,Pa. 19382

Phone:610-918-7410  
Fax: 610-918-7416  
Contact: Dan Riordan

Hagan Bus.Machines  
**178821**

1112 Peach St.  
Erie,Pa. 16501

Phone:814-456-7521  
Fax: 814-456-7470  
Contact: Frank Kneidingner

Huffman's Office Equipment

209 E. Third St.  
Williamsport,Pa. 17701

Phone: 717-326-2481  
Fax: 717-326-2598  
Contact: Jim Huffman

Lehigh Valley Bus. Machines  
**133511**

306 E. Broad St.  
Bethlehem,Pa. 18018

Phone:610-865-4551  
Fax; 610-865-4586  
Contact: Doug Kneer

Quality Digital Technologies  
**181106**

2699 S. Queen St.  
York,Pa. 17403

Phone:717-741-4894  
Fax: 717-741-9865  
Contact:Cindy Workinger

Quality Digital Technologies  
**181106-001**

1104 Carlisle Rd.  
Camp Hill,Pa. 17011

Phone:717-236-2679  
Fax: 717-975-6484

Contact:Connie Mummert

Simmons Bus.Systems  
**147194-001**

5390 Progress Blvd.  
Bethel Park,Pa. 15102

Phone: 412-831-7400  
Fax: 412-833-6360  
Contact:Ted Murphy

Tri-County Office Equipment

239 Pitt ST.  
Bedford,Pa. 15522

Phone:814-623-1393  
Fax: 814-623-7631

Xerographic Supplies  
**124901**

341 S. Main St.  
Doylestown,Pa. 18901

Phone:215-345-9155  
Fax: 215-345-0136  
Contact:Drew Kohler

Impax,Inc.

495 Maryland Ave.  
York,Pa. 17404

Phone:717-846-8004  
Fax: 717-845-6446  
Contact:Tom Ridd

Keystone Bus. Machines  
**147798**

1607 Route 51 South  
Jefferson Hills,Pa. 15025

Phone:412-384-2000  
Fax: 412-384-3602  
Contact: Angie Segiel

Saxon Office Technology  
**115292**

1300 Steel Rd. West  
Morrisville,Pa. 19067

Phone:215-736-2620  
Fax: 215-736-2783  
Contact: Ginny Viscardi

Tri-State Copy

1601 Walnut St.  
Philadelphia,Pa. 19102

Phone:215-496-9766  
Fax: 215-496-7558  
Contact: Jack Saunders

J Office Equipment  
**128573-001**

101 W. 3rd St.  
Lewistown,Pa. 17044

Phone:717-248-6739  
Fax: 717-242-1590  
Contact:Jeff Miller

Contract Number: CN00000443  
Legacy Number: 3610-07  
Change Number: 1  
Change Effective Date: 02/20/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

Effective immediately, the following vendor is added to the contract. Fraser Business Systems has been awarded the Canon manufacturers line of fax equipment and supplies. Their SAP contract is 4600004281. Please replace the vendor sheet with the attached vendor sheet and add the attached Item Sheet to the contract.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 2  
Change Effective Date: 04/22/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Imagistics International, Inc. (SAP 4600004126) use price list effective April 17, 2003.

Ricoh Corporation, (SAP 4600004125) use price list effective March 19, 2003. Ricoh is providing the attached Authorized dealer list for information only. These dealers may be contacted for purposes of acquiring quotes but all Purchase Orders should be created to Ricoh who will do all the invoicing.

Panasonic Digital Document Company (SAP 4600004123) has added the attached list of authorized dealers.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 3  
Change Effective Date: 04/29/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

Ricoh Corporation (SAP 4600004125) has updated the attached Authorized dealer list. Only change is they removed Edwards Business Machines, Scranton office. These dealers may be contacted for purposes of acquiring quotes but all Purchase Orders should be created to Ricoh who will do all the invoicing.

Xerox Corporation (SAP 4600004127) use Xerox Corporation Facsimile Price List effective 4/1/2003.

Panasonic Digital Document Company (SAP 4600004123) has provided the attached revised list of authorized dealers.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 4  
Change Effective Date: 06/03/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Lanier Worldwide Inc. (SAP 4600004129) use price list dated May 2003.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 5  
Change Effective Date: 06/23/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Fraser Advanced information Systems (SAP 4600004281) use Canon price list dated May 12, 2003.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.



Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 6  
Change Effective Date: 06/26/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

**Savin Corporation** (SAP 4600004341), use Savin Dealer Pricing dated June 18, 2003 and Gestetner Dealer Pricing dated March 2003.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 7  
Change Effective Date: 08/20/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the option to renew clause, the Commonwealth, by mutual consent of the awarded vendors, has hereby renewed the subject contract for two (2) contract periods effective October 1, 2003 through September 30, 2005.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 8  
Change Effective Date: 11/04/03

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: **All Using Agencies of the Commonwealth**  
Subject: **Fax Machines**  
Contract Period: **Effective date of February 18, 2003 and Termination date of September 30, 2005**  
Buyer Name: **05/Linda Reynolds/717-783-8062**

CHANGE SUMMARY:

Muratec America, Inc. (SAP 4600004378) has provided the attached revised authorized dealer list.

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 9  
Change Effective Date: 05/25/04

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: **All Using Agencies of the Commonwealth**  
Subject: **Fax Machines**  
Contract Period: **Effective date of February 18, 2003 and Termination date of September 30, 2005**  
Buyer Name: **05/Linda Reynolds/717-783-8062**

CHANGE SUMMARY:

**In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.**

**Xerox Corporation (SAP 4600004127) use Xerox Corporation Facsimile Price List effective 04/01/2004.**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 11  
Change Effective Date: 01/06/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: **All Using Agencies of the Commonwealth**  
Subject: **Fax Machines**  
Contract Period: **Effective date of February 18, 2003 and Termination date of September 30, 2005**  
Buyer Name: **05/Linda Reynolds/717-783-8062**

CHANGE SUMMARY:

**In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.**

**Ricoh Corp. (SAP 4600004125)**, use Retail Price List dated **November 30, 2004**. Change contact information as follows:

Lori E. Toth, Government Account Manager  
2832 Loman Avenue  
York PA 17404  
Cell: 717-487-2888  
Telephone: 717-792-3480  
FAX: 717-792-3481

**Savin Corp. (SAP 4600004381)**, use Facsimile Retail Price Book dated **November 2004** for Savin Equipment. Use Gestetner Facsimile Retail Price Book dated **November 2004** for Gestetner Equipment. Change contact information as follows:

Lori E. Toth, Government Account Manager  
2832 Loman Avenue  
York PA 17404  
Cell: 717-487-2888  
Telephone: 717-792-3480  
FAX: 717-792-3481

**Imagistics International, Inc. (SAP 4600004126)**, use Facsimile Equipment & Supplies Price List dated **December 2004**.

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 12  
Change Effective Date: 03/01/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Sharp Electronics Corp. (SAP 4600004382), use Government Open Market Facsimile Pricing dated February 2005.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 13  
Change Effective Date: 03/23/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: 05/Linda Reynolds/717-783-8062

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Muratec America, Inc. (SAP 4600004378), use Muratec America, Inc. Facsimile Pricing dated February 21, 2005.

Lanier Worldwide, Inc. (SAP 4600004129), use price list dated March 2005.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443  
Change Number: 14  
Change Effective Date: 05/05/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: **All Using Agencies of the Commonwealth**  
Subject: **Fax Machines**  
Contract Period: **Effective date of February 18, 2003 and Termination date of September 30, 2005**  
Buyer Name: **Georgina Baltimore/717-783-5368**

CHANGE SUMMARY:

**In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.**

**Xerox Corporation (SAP 4600004127) use Xerox Corporation Facsimile Price List effective 02/15/2005.**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**





Technology | Document Management | Consulting Services

## Facsimile Multifunctional Price List:

## Equipment Sale

Effective 02/15/2005 (Supersedes 01/01/05)

Price List reflects both Commercial and State & Local pricing unless specifically noted.

TRIALS are NOT allowed on Facsimile Machines

Market Code / Product Code	Product Description	Purchase Price \$	Standard Warranty Months	M/I
<ul style="list-style-type: none"> <li>Build Status: All units are newly manufactured or remanufactured at Xerox' sole discretion.</li> </ul>				
<b>FaxCentre F110</b>				
<ul style="list-style-type: none"> <li>This product is shipped via DHL and is customer installable</li> <li>Cash (x195) and Credit Card (x190) Sale transactions only. Financed Transaction ARE NOT allowed</li> </ul>				
<b>F110</b>	<b>FaxCentre 110 (VFC)</b>	<b>\$835</b>	<b>0</b>	<b>0</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>WorkCentre Pro 580</b>				
<ul style="list-style-type: none"> <li>This product is shipped via AIRBORNE Ground and is customer installable</li> </ul>				
<b>PRO580</b>	<b>Multifunctional Fax w/GDI Printing, Scanning, Conv. Copy, &amp; TextBridge Pro Millennium (KKM)</b>	<b>\$999</b>	<b>0</b>	<b>0</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>WorkCentre Pro 575</b>				
<ul style="list-style-type: none"> <li>This product is shipped via AIRBORNE Ground and is customer installable</li> </ul>				
<b>WCP575</b>	<b>WorkCentre Pro 575 (PE4)</b>	<b>\$1,399</b>	<b>3</b>	<b>0,1</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>You May Choose ANY of the following PRO575 Optional Accessories</b>				
PM3	500 Sheet Aux Tray	495	-	-
RE3	Handset	65	-	-
<b>FaxCentre F12</b>				
<ul style="list-style-type: none"> <li>This product is shipped via AIRBORNE Ground and is customer installable</li> </ul>				
<b>FC12</b>	<b>FaxCentre 12 (MKL)</b>	<b>\$1,599</b>	<b>0</b>	<b>0,1</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
<b>You May Choose ANY of the following FC12 Optional Accessories</b>				
TRAY2	2 <sup>ND</sup> Paper Tray (498N00280)	295	-	-
PKTPRO2	Pocket Pro 100S (TGK) replaces PKTPRO100	175	-	-
20STAND	Stand (098N01724)	199	-	-
<b>FaxCentre F116</b>				
<ul style="list-style-type: none"> <li>This product is shipped via DHL and is customer installable</li> </ul>				
<b>F116</b>	<b>FaxCentre 116 (VFF) Single line</b>	<b>\$1,390</b>	<b>0</b>	<b>0,1</b>
<b>F116L</b>	<b>FaxCentre 116 (VFG) with Dual Line</b>	<b>\$2,085</b>	<b>0</b>	<b>0,1</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-



Technology | Document Management | Consulting Services

## Facsimile Multifunctional Price List:

## Equipment Sale

Effective 02/15/2005 (Supersedes 01/01/05)

Price List reflects both Commercial and State & Local pricing unless specifically noted.

TRIALS are NOT allowed on Facsimile Machines

Market Code / Product Code	Product Description	Purchase Price \$	Standard Warranty Months	M/I
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>You May Choose ANY of the following F116 Optional Accessories</b>				
2NDTRAY	2 <sup>ND</sup> paper Tray (VFK)	399	-	-
NWKLANKIT	Network/LAN Kit (VFL)	499	-	-
<b>Document WorkCentre 765</b>				
• This product is DR/C installed				
<b>DWC765</b>	<b>WorkCentre 765 (PY8)</b>	<b>\$2,699</b>	<b>3</b>	<b>0,1</b>
<b>You May Choose ANY of the following 765 Optional Accessories</b>				
RT1	100 Sheet Bypass tray	195	-	-
RT2	550 Paper Tray	295	-	-
RT3	Handset	65	-	-
RT4	Upgrade Kit	1,000	-	-
<b>WorkCentre Pro 785</b>				
• This product is DR/C installed				
<b>WCP785</b>	<b>WorkCentre Pro 785 (RC0)</b>	<b>\$3,699</b>	<b>3</b>	<b>0,1</b>
<b>You May Choose ANY of the following 785 Optional Accessories</b>				
RT2	550 Paper Tray	295	-	-
RT3	Handset	65	-	-



**Facsimile Price List:**

Effective 01/01/2005 supersedes (11/01/2004)

This Price List supports both Commercial and State & Local Market Segments.

- Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local)

- Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears.

- \*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly.

- 3Yr Pricing is not fixed. Subject to annual General Price Increase (GPI)

**Ordertaking / SOT / CFL / Renewal Only Maintenance Pricing**

This Price List supports both New & Previously Installed Equipment

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions			
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Bill Code/ MI	Monthly Base Charge \$
<b>Ordertaking Equipment</b>						
<b>F110</b>	Fax Centre F110	Annual Maintenance	X901/0	168	X199/0	14
<b>PRO580</b>	PRO580 Multifunctional	Annual Maintenance	X901/0	144	X199/0	12
<b>WCP575</b>	WorkCentre Pro 575	Annual Maintenance	X901/0	228	-	19
<b>FC12</b>	Fax Centre F12	** 3 Year Maintenance	X903/0	612	X199/0	17
<b>F116</b>	Fax Centre F116	Annual Maintenance	X901/0	240	-	20
<b>DWC765</b>	WorkCentre Pro 765	** 3 Year Maintenance	X903/0	576	X199/0	16
<b>WCP785</b>	WorkCentre Pro 785	Annual Maintenance	X901/0	240	X199/0	20
		Annual Maintenance	-	-	-	-
		** 3 Year Maintenance	<b>X981/0</b>	384	-	32
		Annual Maintenance	<b>X983/0</b>	936	X199/0	26
		** 3 Year Maintenance	X901/0	504	-	42
		Annual Maintenance	X903/0	1188	X199/0	33



**Facsimile Price List:**

Effective 01/01/2005 supersedes (1/101/2004)

This Price List supports both Commercial and State & Local Market Segments.

- Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local)
- Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears.
- \*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly.
- 3Yr Pricing is not fixed. Subject to annual General Price Increase (GPI)

**Ordertaking / SOT / CFL / Renewal Only Maintenance Pricing**

This Price List supports both New & Previously Installed Equipment

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions		
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Monthly Base Charge \$
<b>Stop Ordertaking Equipment - Maintenance is available for New Orders / Conversions</b>					
<b>WCP555</b>	Pro 555 New & Used Marketcodes	Annual Maintenance	X901/0	180	15
		** 3 Year Maintenance	X903/0	468	13
<b>WCP575D</b>	Pro 575 Used Marketcode Only	Annual Maintenance	X901/0	228	19
		** 3 Year Maintenance	X903/0	612	17
<b>DWC635</b>	Pro 635 New & Used Marketcodes	Annual Maintenance	X901/0	276	23
		** 3 Year Maintenance	X903/0	756	21
<b>DWC645</b>	Pro 645 New & Used Marketcodes	Annual Maintenance	X901/0	300	25
		** 3 Year Maintenance	X903/0	828	23
<b>DWC657</b>	Pro 657 New & Used Marketcodes	Annual Maintenance	X901/0	336	28
		** 3 Year Maintenance	X903/0	936	26
<b>DWC665</b>	Pro 665 New, Used & Favorite Marketcodes	Annual Maintenance	<b>X981/0</b>	336	28
		** 3 Year Maintenance	<b>X983/0</b>	828	23
<b>WCP685</b>	WorkCentre Pro 685	Annual Maintenance	X901/0	444	37
		** 3 Year Maintenance	X903/0	1080	30
<b>DWC765D, QDWC765</b>	Pro 765 Favorite & Used Marketcodes	Annual Maintenance	<b>X981/0</b>	384	32
		** 3 Year Maintenance	<b>X983/0</b>	936	26
<b>DFC745</b>	Pro 745 New	Annual Maintenance	X901/0	540	45
		** 3 Year Maintenance	X903/0	1368	38
<b>DFC745D</b>	Pro 745 Used Marketcodes	Annual Maintenance	X901/0	528	44
		** 3 Year Maintenance	X903/0	1332	37



**Facsimile Price List:**

Effective 01/01/2005 supersedes (1/1/01/2004)

This Price List supports both Commercial and State & Local Market Segments.

- Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local)
- Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears.
- \*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly.
- 3Yr Pricing is not fixed. Subject to annual General Price Increase (GPI)

**Ordertaking / SOT / CFL / Renewal Only Maintenance Pricing**

This Price List supports both New & Previously Installed Equipment

Customer For Life Equipment. Maintenance plans below are available for New orders / Conversions						
<b>DFC735</b>	Pro 735 Config only	Annual Maintenance	X901/0	588	-	49
<b>DFC735 &amp; D</b>	Pro 735 all other configs and all Used	Annual Maintenance	X901/0	576	-	48
<b>DWC535</b>	Pro 535 New & Used Marketcodes	Annual Maintenance	X901/0	192	-	16
<b>DWC545</b>	Pro 545 New & Used Marketcodes	Annual Maintenance	X901/0	192	-	16
Renewal Only Plans: Maintenance not available for New orders / Conversions						
<b>7024</b>	7024 Telecopier New & Used Marketcodes	Annual Maintenance	X901/0	384	-	32
<b>DFC735</b>	Pro 735 Config only	** 3 Year Maintenance	5903/0	1512	-	42
		** 3 Year Maintenance	2903/0	1440	-	40
<b>DFC735 &amp; D</b>	Pro 735 all other configs and Used	** 3 Year Maintenance	5903/0	1476	-	41
		** 3 Year Maintenance	2903/0	1404	-	39
<b>DWC535</b>	Pro 535 New & Used Marketcodes	** 3 Year Maintenance	X903/0	504	-	14
<b>DWC545</b>	Pro 545 New & Used Marketcodes	** 3 Year Maintenance	X903/0	504	-	14
<b>DWC665</b>	Pro 665 New & Favorite (QDWC665)	Annual Maintenance	X901/0	300	-	25
		** 3 Year Maintenance	5903/0	828	-	23
		** 3 Year Maintenance	2903/0	792	-	22
<b>DWC765</b>	Pro 765 New & Favorite (QDWC765)	Annual Maintenance	X901/0	540	-	45
		** 3 Year Maintenance	X903/0	1332	-	37

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 15  
Change Effective Date: 07/01/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005  
Buyer Name: Karen Rhinehart/717-346-8177

CHANGE SUMMARY:

In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.

Panasonic Document Imaging Company (SAP 4600004123), use Panafax Facsimile Pricing dated May 1, 2005.

Change Contact to Mike Hurley, Two Panasonic Way 7F-3, Syracuse New York 07094.  
201-392-4194  
201-271-3020 (fax)

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
SAP Contract Number: See Below  
Change Number: 16  
Change Effective Date:7/08/05

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies of the Commonwealth  
**Subject:** **Facsimile Equipment and Supplies**  
**Contract Period:** Beginning February 18, 2003 and Ending September 30, 2005  
**Buyer Name:** Karen Rhinehart, 717-346-8177

**CHANGE SUMMARY:** In accordance with the **Option to Renew** the following contractors have mutually agreed to renew this contract for an additional one (1) year beginning October 1, 2005 and ending September 30, 2006;

<b>Contractor:</b>	<b>Contract Number:</b>	<b>Contractor:</b>	<b>Contract Number:</b>
Computer Integration Group	4600004124	Panasonic Document Imaging	4600004123
Fraser Business Systems	4600004281	Quality Digital Office Technology	4600005164
Imagistics International	4600004126	Ricoh Corporation	4600004125
Kyocera Mita America	4600004379	Savin Corporation	4600004381
Lanier Worldwide	4600004129	Sharp Electronics Corporation	4600004382
Minolta Corporation	4600004380	Xerox Corporation	4600004127
Muratec America Inc	4600004378		

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 17  
Change Effective Date: 08/01/2005

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005 renewed through September 30, 2006  
Buyer Name: Karen Rhinehart/717-346-8177

CHANGE SUMMARY:

In accordance with the update option, the following contractors have supplied the Department of General Services with updates or new price lists.

Muratec America, Inc. (SAP 4600004378), use Muratec America, Inc. Facsimile Pricing dated August 1, 2005.

Xerox Corporation (SAP 4600004127), use price list dated July 1, 2005.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.





Technology | Document Management | Consulting Services

## Facsimile Multifunctional Price List:

## Equipment Sale

Effective 07/01/2005 (Supersedes 05/01/05)

Price List reflects both Commercial and State & Local pricing unless specifically noted.

TRIALS are NOT allowed on Facsimile Machines

Market Code / Product Code	Product Description	Purchase Price \$	Standard Warranty Months	M/I
<ul style="list-style-type: none"> <li>Build Status: All units are newly manufactured or remanufactured at Xerox' sole discretion.</li> </ul>				
<b>FaxCentre F110</b>				
<ul style="list-style-type: none"> <li>This product is shipped via DHL and is customer installable</li> <li>Cash (x195) and Credit Card (x190) Sale transactions only. Financed Transaction ARE NOT allowed</li> </ul>				
<b>F110</b>	<b>FaxCentre 110 (VFC)</b>	<b>\$835</b>	<b>0</b>	<b>0</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>FaxCentre F116</b>				
<ul style="list-style-type: none"> <li>This product is shipped via DHL and is customer installable</li> </ul>				
<b>F116</b>	<b>FaxCentre 116 (VFF) Single line</b>	<b>\$1,390</b>	<b>0</b>	<b>0,1</b>
<b>F116L</b>	<b>FaxCentre 116 (VFG) with Dual Line</b>	<b>\$2,085</b>	<b>0</b>	<b>0,1</b>
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>You May Choose ANY of the following F116 Optional Accessories</b>				
2NDTRAY	2 <sup>ND</sup> paper Tray (VFK)	399	-	-
NWKLANKIT	Network/LAN Kit (VFL)	499	-	-
YEH	Additional 5 seats of Scan to PC	349	-	-



Technology | Document Management | Consulting Services

## Facsimile Multifunctional Price List:

Effective 07/01/2005 supersedes (05/01/2005)

## Ordertaking / SOT / CFL / Renewal Only Maintenance

This Price List supports both New & Previously Installed Equipment

This Price List supports both Commercial and State & Local Market Segments; Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local) Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears.

\*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly.

\*\*3Yr Pricing is fixed until initial term is over. Customer renewals are subject to the annual General Price Increase (GPI).

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions			
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Bill Code/ MI	Monthly Base Charge \$
<b>Ordertaking Equipment</b>						
F110	Fax Centre F110	Annual Maintenance	X901/0	168	N/A	14
F116	Fax Centre F116	Annual Maintenance	X901/0	240	X199/0	20
<b>Stop Ordertaking Equipment: Maintenance is available for new orders / conversions</b>						
FC12	Fax Centre F12	Annual Maintenance	X901/0	240	-	20
		3 Year Maintenance	X903/0	576	-	16
PRO580	Pro 580 Multifunctional	Annual Maintenance	X901/0	144	-	12
WCP555	Pro 555 New & Used Marketcodes	Annual Maintenance	X901/0	192	-	16
		** 3 Year Maintenance	X903/0	504	-	14
WCP575	Pro 575 New & Used Marketcodes	Annual Maintenance	X901/0	228	-	19
		** 3 Year Maintenance	X903/0	612	-	17
DWC635	Pro 635 New & Used Marketcodes	Annual Maintenance	X901/0	288	-	24
		** 3 Year Maintenance	X903/0	792	-	22
DWC645	Pro 645 New & Used Marketcodes	Annual Maintenance	X901/0	312	-	26
		** 3 Year Maintenance	X903/0	864	-	24
DWC657	Pro 657 New & Used Marketcodes	Annual Maintenance	X901/0	348	-	29
		** 3 Year Maintenance	X903/0	972	-	27
DWC665	Pro 665 New, Used & Favorite Marketcodes	Annual Maintenance	X981/0	348	-	29
		** 3 Year Maintenance	X983/0	864	-	24
DWC765	Pro 765 New, Used & Favorite Marketcodes	Annual Maintenance	X981/0	384	-	32
		** 3 Year Maintenance	X983/0	936	-	26
WCP685	WorkCentre Pro 685	Annual Maintenance	X901/0	456	-	38
		** 3 Year Maintenance	X903/0	1116	-	31
WCP785	WorkCentre Pro 785	Annual Maintenance	X901/0	504	-	42
		** 3 Year Maintenance	X903/0	1188	-	33



Technology | Document Management | Consulting Services

**Facsimile Multifunctional Price List:**

Effective 07/01/2005 supersedes (05/01/2005)

**Ordertaking / SOT / CFL / Renewal Only Maintenance**  
 This Price List supports both New & Previously Installed Equipment

This Price List supports both Commercial and State & Local Market Segments; Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local) Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears.

\*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly.

\*\*3Yr Pricing is fixed until initial term is over. Customer renewals are subject to the annual General Price Increase (GPI).

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions		
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Monthly Base Charge \$
<b>DFC745</b>	Pro 745 Configuration only	Annual Maintenance	X901/0	564	47
<b>DFC745D</b>	Pro 745SX and all Used Marketcodes	** 3 Year Maintenance	X903/0	1440	40
		Annual Maintenance	X901/0	552	46
		** 3 Year Maintenance	X903/0	1368	38
<b>Customer For Life Equipment: Maintenance plans below are available for new orders / conversions</b>					
<b>DFC735</b>	Pro 735 Configuration only	Annual Maintenance	X901/0	612	51
<b>DFC735 &amp; D</b>	Pro 735 all other configurations and all Used	Annual Maintenance	X901/0	600	50
<b>DWC535</b>	Pro 535 New & Used Marketcodes	Annual Maintenance	X901/0	204	17
<b>DWC545</b>	Pro 545 New & Used Marketcodes	Annual Maintenance	X901/0	204	17
<b>Renewal Only Plans: Maintenance not available for new orders / conversions</b>					
<b>7024</b>	7024 Telecopier New & Used Marketcodes	Annual Maintenance	X901/0	408	34
<b>DFC735</b>	Pro 735 Configuration only	** 3 Year Maintenance	5903/0	1584	44
		** 3 Year Maintenance	2903/0	1512	42
<b>DFC735 &amp; D</b>	Pro 735 all other configurations and Used	** 3 Year Maintenance	5903/0	1548	43
		** 3 Year Maintenance	2903/0	1476	41
<b>DWC535</b>	Pro 535 New & Used Marketcodes	** 3 Year Maintenance	X903/0	540	15
<b>DWC545</b>	Pro 545 New & Used Marketcodes	** 3 Year Maintenance	X903/0	540	15
<b>DWC665</b>	Pro 665 New & Favorite (QDWC665)	Annual Maintenance	X901/0	312	26
		** 3 Year Maintenance	5903/0	864	24
		** 3 Year Maintenance	2903/0	828	23
<b>DWC765</b>	Pro 765 New & Favorite (QDWC765)	Annual Maintenance	X901/0	552	46
		** 3 Year Maintenance	X903/0	1368	38

MURATEC AMERICA, INC.

Commonwealth of Pennsylvania Contract

Legacy Contract # 3610-07

Muratec Contract # 4600004378

Description & Discount

Machines / 40%

F-110 -- 8 ppm, 33.6 kbps, 150-sheets  
 F-300 -- 13 ppm, 33.6 kbps, 500-sheets  
 F-520 -- 14 ppm, 33.6 kbps, 550-sheets  
 F-520D -- 14 ppm, 33.6 kbps, 550-sheets, w/ Duplex  
 F-560 -- 20 ppm, 33.6 kbps, 550-sheets  
 MFX-1330 -- 13 ppm, 33.6 kbps, platen  
 MFX-1330D -- 13 ppm, 33.6 kbps, platen  
 MFX-1300 -- 13 ppm, 14.4 kbps, platen  
 MFX-1300I -- 13 ppm, 14.4 kbps, platen  
 MFX-1300P -- 13 ppm, 14.4 kbps, platen w/print  
 MFX-1300PN -- 13 ppm, 14.4 kbps, platen w/network print  
 MFX-1430 -- 14 ppm, 33.6 kbps, platen  
 MFX-1430D -- 14 ppm, 33.6 kbps, platen, w/Duplex  
 MFX-1700 -- 17 ppm, 33.6 kbps, platen  
 MFX-1700I -- 17 ppm, 33.6 kbps, platen  
 MFX-1700P -- 17 ppm, 33.6 kbps, platen w/print  
 MFX-1700PN -- 17 ppm, 33.6 kbps, platen w/network print  
 MFX-2030--20 ppm, 33.3 kbps, platen

MSRP	PA Price Purchase	Item Number
------	-------------------	-------------

Installment Purchase and Lease Options	
--	--

36 Month	24 Month
----------	----------

\$1,095	\$657.00	F-110
\$1,695	\$1,017.00	300
\$2,199	\$1,319.40	520
\$2,299	\$1,379.40	520D
\$2,799	\$1,679.40	560
\$2,195	\$1,317.00	1330
\$2,295	\$1,377.00	1330D
\$2,695	\$1,617.00	MFX-1300
\$3,194	\$1,916.40	MFX-1300I
\$3,249	\$1,949.40	MFX-1300P
\$3,748	\$2,248.80	MFX-1300PN
\$2,695	\$1,617.00	1430
\$2,795	\$1,677.00	1430D
\$3,495	\$2,097.00	MFX-1700
\$3,994	\$2,396.40	MFX-1700I
\$3,999	\$2,399.40	MFX-1700P
\$4,498	\$2,698.80	MFX-1700PN
\$3,495	\$2,097.00	2030

N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
\$47	\$70
N/A	N/A
N/A	N/A
\$45	\$68
\$54	\$81
\$55	\$82
\$63	\$94
\$45	\$68
\$47	\$70
\$59	\$88
\$67	\$100
\$67	\$100
\$75	\$113
\$59	\$88



Contract Reference Number: 3610-07  
SAP Contract Number: See Below  
Change Number: 18  
Change Effective Date:01/12/2006

**COMMONWEALTH OF PENNSYLVANIA  
HARRISBURG**

**For:** All Using Agencies of the Commonwealth  
**Subject:** **Facsimile Equipment and Supplies**  
**Contract Period:** Beginning February 18, 2003 and Ending September 30, 2005 (Renewed thru September 30, 2006)  
**Buyer Name:** MaryAnn Ulrich, 717-346-3827

**CHANGE SUMMARY:**

Change buyer name to: MaryAnn Ulrich  
Telephone: 717-346-3827  
Fax: 717-783-6241  
Email: [mulrich@state.pa.us](mailto:mulrich@state.pa.us)

<b>Contractor:</b>	<b>Contract Number:</b>	<b>Contractor:</b>	<b>Contract Number:</b>
Computer Integration Group	4600004124	Panasonic Document Imaging	4600004123
Fraser Business Systems	4600004281	Quality Digital Office Technology	4600005164
Imagistics International	4600004126	Ricoh Corporation	4600004125
Kyocera Mita America	4600004379	Savin Corporation	4600004381
Lanier Worldwide	4600004129	Sharp Electronics Corporation	4600004382
Minolta Corporation	4600004380	Xerox Corporation	4600004127
Muratec America Inc	4600004378		

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 19  
Change Effective Date: 01/11/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005 Renewed through September 30, 2006  
Buyer Name: MaryAnn Ulrich, 717-346-3827

CHANGE SUMMARY:

In accordance with the updated option, the following contractor has supplied the Department of General Services with change to the contract to reflect contract updates or new price lists.

Quality Digital Office Technology (SAP 4600005164) use Brothers Price List effective 01/2006.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

**FAX & MFC SUPPLIES**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

**PRICE PER PIECE**

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty. *	SRP
6840	4 Rolls 98' ThernaPLUS Fax Paper	FAX-100ML, 170, 190, 200, 275, 290MC, 295MC, 375MC, 510, 520MC, 570, 590MC, 600, 610, 615, 620, 625, 635, 640, 650M, 675, 680, 700, 710M, 715M, 720M, 725M 740M, 760MC, 780MC, 800M, 810MC, 820MC, 825MC, 835, 875MC, 2100M, 2200M & MFC-390MC, 670, 690, 695, 890MC & HomeFax	1	37.99
6890	2 Rolls 98' ThernaPLUS Fax Paper	same as 6840	3	18.99
6895	2 Rolls 164' ThernaPLUS Fax Paper	FAX-100ML, 570, 590MC, 615, 625, 635, 675, 700, 710M, 715M, 720M, 725M, 800M, 810MC, 820MC, 825MC, 835, 875MC, 2100M, 2200M & MFC-670, 690, 695, 890MC	3	28.49
BP36CL	360dpi Inkjet Paper (200 sheets)	MFC-7000FC, 7050C, 7150C, 7160C, 7200FC, 7300C, 7400C, 9100C, 9200C	10	24.49
BP60GLL	High Gloss Inkjet Paper (20 sheets)	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440cn	20	20.99
BP60PL	Inkjet Paper - Plain Finish (250 sheets)	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440cn	10	6.49
BP60ML	Inkjet Paper - Matte Finish (25 sheets)	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440cn	10	8.49
CT100	Original Document Catch Tray	FAX-200, 210, 220, 300, 330	1	39.99
CT70	Original Document Catch Tray	FAX-170, 190, 255, 275, 290MC, 375MC; PPF-750, 770, 775, 885MC 870MC & MFC-390MC, 970MC	1	39.99
CT90	Original Document Catch Tray	FAX-250, 270, 350, 380, 390	1	39.99
DEV8550	Developer	MFC-8550	1	272.99
DR100	Replacement Drum Unit	PPF-2300ML, 2400ML, 2500ML, 3500ML & MFC-3900ML, 4000ML, 4400ML, 4500ML, 5500ML, 5550ML	3	209.99
DR200	Replacement Drum Unit	PPF-2600, 2750, 3550, 3650, 3750 & MFC-4300, 4350, 4450, 4550, 4550+, 4600, 4650, 6550MC, 6650MC, 7550MC, 7650MC, 7750	3	202.99
DR250	Replacement Drum Unit	PPF-2800, 2900, 3800 & MFC-4800, 6800 & DCP-1000	3	202.99
DR300	Replacement Drum Unit	MFC-P2000	3	202.99
DR350	Replacement Drum Unit	Fax-2820, 2920 & MFC-7220, 7225N, 7420, 7820N & DCP-7020	3	120.99
DR400	Replacement Drum Unit	PPF-4100, 4750, 4750e, 5750, 5750e & MFC-8300, 8500, 8600, 8700, 9600, 9700, 9800 & DCP-1200, 1400	3	188.99
DR500	Replacement Drum Unit	MFC-8420, 8820D, 8820DN & DCP-8020, 8025D	3	188.99
DR510	Replacement Drum Unit	MFC-8220, 8440, 8840D, 8840DN & DCP8040, 8045D	3	188.99
DR8550	Replacement Drum Unit	MFC-8550	1	272.99
LC01BK	Black Ink Cartridge	MFC-7000FC, 7200FC	5	17.99
LC01C	Cyan Ink Cartridge	MFC-7000FC, 7200FC	5	9.49
LC01M	Magenta Ink Cartridge	MFC-7000FC, 7200FC	5	9.49
LC01Y	Yellow Ink Cartridge	MFC-7000FC, 7200FC	5	9.49
LC02BK	Black Ink Cartridge	MFC-7150C, 7160C, 9100C	5	17.99
LC02C	Cyan Ink Cartridge	MFC-7150C, 7160C, 9100C	5	9.49
LC02M	Magenta Ink Cartridge	MFC-7150C, 7160C, 9100C	5	9.49
LC02Y	Yellow Ink Cartridge	MFC-7150C, 7160C, 9100C	5	9.49
LC04BK	Black Ink Cartridge	MFC-7300C, 7400C, 9200C	5	23.49
LC04C	Cyan Ink Cartridge	MFC-7300C, 7400C, 9200C	5	13.99
LC04M	Magenta Ink Cartridge	MFC-7300C, 7400C, 9200C	5	13.99
LC04Y	Yellow Ink Cartridge	MFC-7300C, 7400C, 9200C	5	13.99
LC11BK	Black Ink Cartridge	MFC-7050C	6	45.49
LC11CL	Color Ink Cartridge	MFC-7050C	6	51.49
LC11PH	Photo Ink Cartridge w/ storage garage	MFC-7050C	6	62.99
LC21BK	Black Ink Cartridge	PPF-1800C & MFC-3100C, 3200C, 5100C, 5200C	5	25.49
LC21C	Cyan Ink Cartridge	PPF-1800C & MFC-3100C, 3200C, 5100C, 5200C	5	14.99
LC21M	Magenta Ink Cartridge	PPF-1800C & MFC-3100C, 3200C, 5100C, 5200C	5	14.99
LC21Y	Yellow Ink Cartridge	PPF-1800C & MFC-3100C, 3200C, 5100C, 5200C	5	14.99
LC25BK	Black Ink Cartridge	MFC-4420C, 4820C	5	24.49
LC25C	Cyan Ink Cartridge	MFC-4420C, 4820C	5	14.99
LC25M	Magenta Ink Cartridge	MFC-4420C, 4820C	5	14.99
LC25Y	Yellow Ink Cartridge	MFC-4420C, 4820C	5	14.99
LC31BK	Black Ink Cartridge	Fax 1820C, 1920CN & MFC3220C, 3320CN, 3420C, 3820CN	5	23.49
LC31C	Cyan Ink Cartridge	Fax 1820C, 1920CN & MFC3220C, 3320CN, 3420C, 3820CN	5	12.99
LC31M	Magenta Ink Cartridge	Fax 1820C, 1920CN & MFC3220C, 3320CN, 3420C, 3820CN	5	12.99
LC31Y	Yellow Ink Cartridge	Fax 1820C, 1920CN & MFC3220C, 3320CN, 3420C, 3820CN	5	12.99
LC31HYBK	High Yield Black Toner Cartridge	Fax 1820C, 1920CN & MFC3220C, 3320CN, 3420C, 3820CN	5	31.49
LC41BK	Black Ink Cartridge	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440c	5	23.49
LC41C	Cyan Ink Cartridge	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440c	5	12.99
LC41M	Magenta Ink Cartridge	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440c	5	12.99
LC41Y	Yellow Ink Cartridge	MFC210c, 420cn, 620cn, 3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440c	5	12.99
LC41HYBK	High Yield Black Ink Cartridge	MFC3240c, 3340cn, 5440cn, 5840cn & Fax1840c, 1940cn, 2440c	5	33.49
LT400	250 Sheet Universal Paper Cassette	PPF-4750 & MFC-8500, 8600, 9700, 9800 & DCP-1400	1	199.99
LT5000	Optional Lower Paper Tray	MFC-8420, 8820D, 8820DN & DCP-8020, 8025D	1	199.99
LT8550	2nd PFU + 500 Sheet Cassette	MFC-8550	1	495.99
MB110	1 MB Printer Memory Upgrade	Fax-3900ML, 4000ML, 4400ML, 4500ML, 5500ML, 5550ML	1	99.99
MB8551	1 MB Fax Memory Upgrade	MFC-8550	1	195.99
MB8552	2 MB Fax Memory Upgrade	MFC-8550	1	349.99
ME1000	1 MB Fax/Printer Memory Upgrade	PPF-2750, 3550, 3650 & MFC-4350, 4550, 4550+, 4650, 6550MC, 6650MC, 7000FC, 7200FC, 7550MC, 7650MC, 7750	1	199.99
ME1024	1 MB Fax Memory Upgrade	MFC-3900ML, 4000ML, 4500ML, 5500ML, 5550ML	1	199.99
ME2000	2 MB Fax/Printer Memory Upgrade	PPF-2750, 3550, 3650 & MFC-4350, 4550, 4550+, 4650, 6550MC, 6650MC, 7000FC, 7160C, 7200FC, 7550MC, 7650MC, 7750	1	299.99



**BROTHER SUPPLIES & ACCESSORIES PRICE LIST**

effective January 2006

**FAX & MFC SUPPLIES (continued)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty. *	SRP
ME512	512KB Fax Memory Upgrade	PPF-1450MC, 1550MC, 3500ML & MFC-1850MC, 1950MC, 1950+, 3900ML, 4000ML, 4500ML, 5500ML, 5550ML	1	99.99
ME8000	8 MB Memory Board	PPF-4750, 5750 & MFC-8300, 8600, 8700, 9600	1	299.99
ME16000	16 MB Memory Board	PPF-4750, 5750 & MFC-8300, 8600, 8700, 9600	1	399.99
NC2100P	Network (LAN) Board	PPF2900, 3800, 4100 & MFC-3100C, 3200C, 4800, 5100C, 6800 & DCP-1000	1	179.99
NC2200w	External Wireless Network (LAN) Board	MFC-8220, 8420, 8440, 8820D & DCP8020, 8025D, 8040, 8045D	1	249.99
NC8000	Network (LAN) Board	PPF-5750 & MFC-8700, 9600	1	399.99
NC8100h	Network (LAN) Board	PPF4750e & MFC-9700, 9800	1	399.99
NC9100h	Network (LAN) Board	MFC-8420, 8820D & DCP-8020, 8025D	1	249.99
PB8550PS	Printer PCB, PCL5e + Postscript	MFC-8550	1	549.99
PC101	PPF Print Cartridge (750pgs)	PPF-1150, 1250, 1350M, 1450MC, 1550MC & MFC-1750, 1850MC, 1950MC, 1950+	3	45.49
PC102RF	2 Refill Rolls for use in PC101	PPF-1150, 1250, 1350M, 1450MC, 1550MC & MFC-1750, 1850MC, 1950MC, 1950+	3	86.49
PC104RF	4 Refill Rolls for use in PC101	PPF-1150, 1250, 1350M, 1450MC, 1550MC & MFC-1750, 1850MC, 1950MC, 1950+	3	157.49
PC201	PPF Print Cartridge (450pgs.)	PPF-1170, 1270, 1270e, 1570MC, 1575MC & MFC-1770, 1780, 1870MC, 1970MC	6	31.49
PC202RF	2 Refill Rolls for use in PC201	PPF-1170, 1270, 1270e, 1570MC, 1575MC & MFC-1770, 1780, 1870MC, 1970MC	6	54.99
PC204RF	4 Refill Rolls for use in PC201	PPF-1170, 1270, 1270e, 1570MC, 1575MC & MFC-1770, 1780, 1870MC, 1970MC	3	102.99
PC301	PPF Print Cartridge (250pgs)	PPF-750, 770, 775, 870MC, 885MC & MFC-970MC	6	24.49
PC302RF	2 Refill Rolls for use in PC301	PPF-750, 770, 775, 870MC, 885MC & MFC-970MC	6	37.99
PC304RF	4 Refill Rolls for use in PC301	PPF-750, 770, 775, 870MC, 885MC & MFC-970MC	3	73.49
PC401	PPF Print Cartridge (150pgs)	PPF-560, 565, 580MC & MFC-660MC	6	22.49
PC402RF	2 Refill Rolls for use in PC401	PPF-560, 565, 580MC & FAX-575 & MFC-660MC	6	31.49
NEW PC501	PPF Print Cartridge (150pgs)	FAX-575	6	22.49
PC91	PPF Print Cartridge (400pgs.)	PPF-900, 950M, 980M, 1500M	6	32.99
PC92RF	2 Refill Rolls for use in PC91	PPF-900, 950M, 980M, 1500M	6	52.49
PC94RF	4 Refill Rolls for use in PC91	PPF-900, 950M, 980M, 1500M	3	94.49
PC95	1 Empty PC91 Cart. & 5 Refill Rolls	PPF-900, 950M, 980M, 1500M	3	141.99
PCI-1	Multi-Function Link Option - Connects Fax to PC	FAX-290MC, 375MC, 615, 625, 635, 675, 710M, 715M, 720M, 725M, 810MC, 820MC, 825MC, 835, 875MC; PPF-750, 770, 870MC, 1150, 1170, 1250, 1270, 1350M, 1450MC, 1550MC, 1570MC, 2300ML, 2400ML, 2500ML, 3500ML, 3550, 3650 & MFC-3900ML, 4000ML, 4400ML	3	99.99
RS100M	MAC Printer Interface	MFC-3900ML, 4000ML, 4400ML, 4500ML, 5500ML, 5550ML, 6550MC, 7550MC, 7650MC	1	99.99
TN100PF	Toner Cartridge	PPF-2300ML, 2400ML, 2500ML, 3500ML & MFC-3900ML, 4000ML, 4400ML, 4500ML, 5500ML, 5550ML	3	41.99
TN250	Toner Cartridge	PPF-2800, 2900, 3800 & MFC-4800, 6800 & DCP-1000	6	35.99
TN300HL	Toner Cartridge	MFC-P2000	6	35.99
TN350	Toner Cartridge	Fax-2820, 2920 & MFC-7220, 7225N, 7420, 7820N & DCP-7020	3	62.99
TN430	Standard Yield Toner Cartridge	PPF-4100, 4750, 4750e, 5750, 5750e & MFC-8300, 8500, 8600, 8700, 9600, 9700, 9800 & DCP-1200, 1400	3	62.99
TN460	High Yield Toner Cartridge	PPF-4100, 4750, 4750e, 5750, 5750e & MFC-8300, 8500, 8600, 8700, 9600, 9700, 9800 & DCP-1200, 1400	3	90.99
TN530	Standard Yield Toner Cartridge	MFC-8420, 8820D, 8820DN & DCP-8020, 8025D	3	69.99
TN540	Standard Yield Toner Cartridge	MFC-8220, 8440, 8840D, 8840DN & DCP-8040, 8045D	3	73.99
TN560	High Yield Toner Cartridge	MFC-8420, 8820D, 8820DN & DCP-8020, 8025D	3	94.99
TN570	High Yield Toner Cartridge	MFC-8220, 8440, 8840D, 8840DN & DCP-8040, 8045D	3	96.99
TN5000PF	Toner Cartridge	PPF-2600, 2750, 3550, 3650, 3750 & MFC-4300, 4350, 4450, 4550, 4550+, 4600, 4650, 6550MC, 6650MC, 7550MC, 7650MC, 7750	6	35.99
TN8550PF	Toner Cartridge	MFC-8550	10	41.99

**PRINTER SUPPLIES**

**A) MONOCHROME LASER PRINTER SUPPLIES**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
BR3000	PostScript Level 2 Emulation Kit	HL-1060	1	149.99
BS3000	PS/3 Font Upgrade Package	HL-1650, 1670N, 1850, 1870N, 2460, 2460N, 6050D, 6050DN, 7050, 7050N, 8050N	20	63.99
BT1000	Bar Code Font Upgrade	HL-6050D, 6050DN, 7050, 7050N, 8050N	1	69.99
CT8000	Offset Tray	HL-8050N	1	499.99
DR100	Replacement Drum Unit	HL-630, 631, 641, 645, 660 & WL-660	3	209.99
DR200	Replacement Drum Unit	HL-720, 730DX, 730+, 760, 760+, 760DX, 760DX+	3	202.99
DR250	Replacement Drum Unit	DCP-1000	3	202.99
DR300	Replacement Drum Unit	HL-1040, 1050, 1060 & MFC-P2000	3	202.99
DR350	Replacement Drum Unit	HL-2040, 2070N	3	120.99
DR400	Replacement Drum Unit	HL-1240, 1250, 1270N, 1435, 1440, 1450, 1470N & MFC-P2500 & DCP-1200, 1400	3	188.99
DR500	Replacement Drum Unit	HL-1650, 1670N, 1850, 1870N, 5040, 5050, 5070N	3	188.99
DR510	Replacement Drum Unit	HL-5140, 5150D, 5150DLT, 5170DN, 5170DLT	3	188.99
DR600	Replacement Drum Unit	HL-6050D, 6050DN	3	157.99
DR700	Replacement Drum Unit	HL-7050, 7050N	3	125.99
DX2000	Duplexing Unit	HL-1660, 1660e, 1660N, 2060	1	549.99
DX7000	Duplexing Unit	HL-2460, 2460N, 7050, 7050N	1	399.99
DX8000	Duplexing Unit	HL-8050N	1	399.99
FP8000	Fuser unit	HL-8050N	1	472.99
HDEX	Hard Drive	HL2460, 2460N, 7050, 7050N	1	549.99
HL810	Standard EP-S Toner/Drum Cartridge	HL-8 Series & HL-10 Series	1	72.99
LT400	250 Sheet Universal Paper Tray	HL-1250, 1270N, 1450, 1470N & MFC-P2500 & DCP-1400	1	199.99
LT500	250 Sheet Additional Paper Tray	HL-1650, 1670N, 1850, 1870N	1	199.99
LT2000	Optional Lower Paper Tray	HL-1260, 1660, 1660e, 1660N, 2060	1	329.99
LT5000	Optional Lower Paper Tray	HL-5040, 5050, 5070N, 5140, 5150D, 5170DN	1	199.99
LT6000	Optional Lower Paper Tray	HL-6050D, 6050DN	1	249.99
LT7000	Optional Lower Paper Tray	HL-2460, 2460N, 7050, 7050N	1	329.99
LT8000	Optional Lower Paper Tray	HL-8050N	1	399.99
MB110	1 MB Memory Board	HL-630, 631, 641, 645, 730, 730DX, 730DX+, 730+	1	99.99
ME8000	8 MB Memory Board	MFC-P2500 & DCP-1200	1	299.99
ME16000	16 MB Memory Board	MFC-P2500 & DCP-1200	1	399.99
MX2001	Optional 5-bin sorter	HL-2060	1	699.99
MX2003	Optional 10-bin sorter	HL-2060	1	1,299.99
MX7010	10-bin Mailbox/Sorter/Stacker	HL-2460, 2460N, 7050, 7050N	1	1,299.99
NC1200	Ethernet Interface	HL-960, 1260, 1660, 1660e, 1660N	1	399.99
NC2010H	10BaseT Ethernet Card	HL-1260, 1660, 1660e, 2060	1	399.99
NC2100H	Ethernet 10/100 BaseT Network Card	HL-1660e, 2060	1	399.99
NC2100P	Ethernet 10/100 BaseT Network Card	HL-630, 631, 641, 645, 660, 730DX, 730+, 760, 760+, 760DX, 760DX+, 1040, 1050, 1060, 1070, 1240, 1250, 1260, 1140, 1440, 1450, 1660, 1660e, 2060, 5040, 5140, 5150D & MFC-P2000, P2500	1	179.99
NC2200w	External Wireless Network (LAN) Board	HL1435, 1440, 1450, 5040, 5050, 5140, 5150D, 6050D & DCP8020, 8025D, 8040, 8045D	1	249.99
NC4100H	Internal Network Print Server	HL-1650, 1850, 2460, 7050	5	199.99
NC6100H	Internal Network Print Server	HL6050D	1	199.99
NC7100w	Internal Wireless Network (LAN) Board	HL6050D	1	299.99
SB4000	Stabilizer for the LT4000 or LT7000	HL-2460, 2460N or HL7050, 7050N	1	399.99
TN100HL	Toner Cartridge	HL-630, 631, 641, 645, 660 & WL-660	3	41.99
TN200HL	Toner Cartridge	HL-720, 730DX, 730+, 760, 760+, 760DX, 760DX+	6	35.99
TN250	Toner Cartridge	DCP-1000	6	35.99
TN300HL	Toner Cartridge	HL-1040, 1050, 1060 & MFC-P2000	6	35.99
TN350	Toner Cartridge	HL-2040, 2070N	3	62.99
TN430	Standard Yield Toner Cartridge	HL-1240, 1250, 1270N, 1435, 1440, 1450, 1470N & MFC-P2500 & DCP-1200, 1400	3	62.99
TN460	High Yield Toner Cartridge	HL-1240, 1250, 1270N, 1435, 1440, 1450, 1470N & MFC-P2500 & DCP-1200, 1400	3	90.99
TN530	Standard Yield Toner Cartridge	HL-1650, 1670N, 1850, 1870N, 5040, 5050, 5070N	3	69.99
TN540	Standard Yield Toner Cartridge	HL-5140, 5150D, 5150DLT, 5170DN, 5170DLT	3	73.99

**PRINTER SUPPLIES**

**A) MONOCHROME LASER PRINTER SUPPLIES (continued)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>TN560</b>	High Yield Toner Cartridge	HL-1650, 1670N, 1850, 1870N, 5040, 5050, 5070N	3	94.99
<b>TN570</b>	High Yield Toner Cartridge	HL-5140, 5150D, 5150DLT, 5170DN, 5170DLT	3	96.99
<b>TN670</b>	High Yield Toner Cartridge	HL-6050D, 6050DN	3	104.99
<b>TN700</b>	High Yield Toner Cartridge	HL-7050, 7050N	3	115.99
<b>TN1700</b>	High Yield Toner Cartridge	HL-8050N	1	314.99
<b>TN9000</b>	High Capacity Toner/Drum Cartridge	HL-1260, 1660, 1660e, 1660N, 2060	1	167.99
<b>TN9500</b>	High Capacity Toner/Drum Cartridge	HL-2460, 2460N	1	204.99
<b>USBPKIT</b>	USB-to-Parallel Kit	HL-1040	1	79.99

**BROTHER SUPPLIES & ACCESSORIES PRICE LIST**

effective January 2006

**B) COLOR PRINTER SUPPLIES (Laser, Solid Ink, Mobile Inkjet)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
BS3000	PS/3 Font Upgrade Package	HL2700CN	20	63.99
BT1000	Bar Code Font Upgrade	HL2700CN	1	69.99
CR1CL	Cleaning Roller	HL-2400C, 2400CN, 2400CeN	1	41.99
CR2CL	Cleaning Roller	HL-3400CN, 3450CN	1	41.99
CR3CL	Cleaning Roller	HL-2600CN	1	41.99
DX2600	Duplexing Unit	HL-2600CN	1	999.99
DX2700	Duplexing Unit	HL-2700CN	1	999.99
DX3400	Duplexing Unit	HL-3400CN, 3450CN	1	999.99
FO1CL	Fuser Oil / Cleaner	HL-2400C, 2400CN, 2400CeN	1	83.99
FO2CL	Fuser Oil	HL-2600CN, 3400CN, 3450CN	1	36.99
FP4CL	Fuser Unit	HL-2700CN	1	577.99
FP12CL	Fuser Unit	HL-4200CN	1	241.99
HD40CL	Hard Drive	HL-4000CN	1	999.99
HD6G	Optional 6GB Hard Drive	HL-2400CeN, 3400CN	1	599.99
HDEX	Hard Drive	HL-2600CN, 3450CN	1	549.99
HD41CL	Hard Drive	HL-4200CN	1	699.99
HS5C	Box of 5 Cyan Ink Cartridges	HS-5000, 5300	20	48.99
HS5K	Box of 5 Black Ink Cartridges	HS-5000, 5300	20	48.99
HS5M	Box of 5 Magenta Ink Cartridges	HS-5000, 5300	20	48.99
HS5S	Set of 5 Ink Cartridges (2 black, 1 cyan, 1 magenta, 1 yellow)	HS-5000, 5300	20	48.99
HS5Y	Box of 5 Yellow Ink Cartridges	HS-5000, 5300	20	48.99
HSTR	Transparencies (50 sheets)	HS-5000, 5300	20	52.49
LC03BC	Black/Cyan Ink Cartridge	MP-21C, 21CDX	5	33.99
LC03MY	Magenta/Yellow Ink Cartridge	MP-21C, 21CDX	5	33.99
LC24LG	Legal-size Paper Cassette	HL-2400C, 2400CN, 2400CeN	1	149.99
LC26LG	Legal-size Paper Cassette	HL-2600CN	1	149.99
LT27LG	Legal-size Paper Cassette	HL-2700CN	1	149.99
LT27CL	Lower Tray & Letter Paper Tray	HL-2700CN	1	549.99
LC34A	Optional Paper Tray	HL-3400CN, 3450CN	1	129.99
LT34CL	Optional Lower Paper Tray	HL-3400CN, 3450CN	1	599.99
LT24CL	Lower Tray & Letter Paper Cassette	HL-2400C, 2400CN, 2400CeN	1	399.99
LT26CL	Lower Tray & Letter Paper Cassette	HL-2600CN	1	649.99
LT40CL	Lower Paper Tray Kit	HL-4000CN	1	1,099.99
LT41CL	Lower Paper Tray Kit (500 sheets)	HL-4200CN	1	549.99
LT42CL	Lower Paper X 2 (1000 sheets)	HL-4200CN	1	999.99
MR1	Maintenance Cassette & 1 Paper Roll	HS-5000, 5300	20	22.99
MR5	Maintenance Cass. & 5 Paper Rolls	HS-5000, 5300	12	39.99
NC2010H	10BaseT Ethernet Card	HS-5000, 5300 & HL-2400C, 2400CN	1	399.99
NC2100H	Ethernet 10/100 BaseT Network Card	HL-2400C & HS-5000, 5300	1	399.99
NC4100H	Internal Network Print Server	HL-3450CN	5	199.99
OP1CL	OPC Belt	HL-2400C, 2400CN, 2400CeN	1	293.99
OP2CL	OPC Belt	HL-3400CN, 3450CN	1	419.99
OP3CL	OPC Belt	HL-2600CN	1	314.99
OP4CL	OPC Belt	HL-2700CN	1	503.99
PA21MP	Parallel Cable & AC Adapter	MP-21C	5	49.99
PH11CL	Drum	HL-4000CN	1	419.99
PH12CL	Drum	HL-4200CN	1	419.99
SF21MP	Sheet Feeder	MP-21C	5	79.99
TN01BK	Black Toner Cartridge	HL-2400C, 2400CN, 2400CeN	10	136.99
TN01C	Cyan Toner Cartridge	HL-2400C, 2400CN, 2400CeN	10	131.99
TN01M	Magenta Toner Cartridge	HL-2400C, 2400CN, 2400CeN	10	131.99
TN01Y	Yellow Toner Cartridge	HL-2400C, 2400CN, 2400CeN	10	131.99
TN02BK	Black Toner Cartridge	HL-3400CN, 3450CN	5	146.99
TN02C	Cyan Toner Cartridge	HL-3400CN, 3450CN	5	188.99
TN02M	Magenta Toner Cartridge	HL-3400CN, 3450CN	5	188.99
TN02Y	Yellow Toner Cartridge	HL-3400CN, 3450CN	5	188.99
TN03BK	Black Toner Cartridge	HL-2600CN	10	157.99
TN03C	Cyan Toner Cartridge	HL-2600CN	10	152.99
TN03M	Magenta Toner Cartridge	HL-2600CN	10	152.99
TN03Y	Yellow Toner Cartridge	HL-2600CN	10	152.99
TN04BK	Black Toner Cartridge	HL-2700CN	10	178.99
TN04C	Cyan Toner Cartridge	HL-2700CN	10	173.99

**BROTHER SUPPLIES & ACCESSORIES PRICE LIST**

effective January 2006

**B) COLOR PRINTER SUPPLIES (Laser, Solid Ink, Mobile Inkjet) (continued)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
TN04M	Magenta Toner Cartridge	HL-2700CN	10	173.99
TN04Y	Yellow Toner Cartridge	HL-2700CN	10	173.99
TN11BK	Black Toner Cartridge	HL-4000CN	1	47.99
TN11C	Cyan Toner Cartridge	HL-4000CN	1	157.99
TN11M	Magenta Toner Cartridge	HL-4000CN	1	157.99
TN11Y	Yellow Toner Cartridge	HL-4000CN	1	157.99
TR11CL	Transfer Roller	HL-4000CN, 4200CN	1	57.99
TN12BK	Black Toner Cartridge	HL-4200CN	15	62.99
TN12C	Cyan Toner Cartridge	HL-4200CN	15	157.99
TN12M	Magenta Toner Cartridge	HL-4200CN	15	157.99
TN12Y	Yellow Toner Cartridge	HL-4200CN	15	157.99
WT1CL	Waste Toner Pack	HL-2400C, 2400CN, 2400CeN	20	16.99
WT2CL	Waste Toner Pack	HL-3400CN, 3450CN	20	20.99
WT3CL	Waste Toner Pack	HL-2600CN	20	16.99
WT4CL	Waste Toner Pack	HL-2700CN	20	12.99

**C) DOT MATRIX & DAISY WHEEL PRINTER SUPPLIES**

\* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
3010	2-pack Lift-off Correction Tape	HR10 through 40	12	7.49
3015	6-pack Lift-off Correction Tape	HR10 through 40	12	16.99
4015	6-pack Coverup Correction Tape	HR10 through 40	12	21.99
7020	Correctable Ribbon	HR10 through 40	12	7.49
7021	Multi-strike Ribbon	HR10 through 40	12	13.99
7024	Brown Correctable Ribbon	HR10 through 40	12	11.99
7025	Blue Correctable Ribbon	HR10 through 40	12	11.99
7030	Multi-strike Ribbon	Twinwriter 5 & 6	5	38.99
7220	2-pack 7020 Correctable Ribbon	HR10 through 40	6	13.99
7420	4-pack 7020 Correctable Ribbon	HR10 through 40	12	25.49
8020	Fabric Ribbon	HR10 through 40	12	11.99
8030	Fabric Ribbon	Twinwriter 5 & 6	5	56.99
9010	Fabric Ribbon	M-1009, 1109, 1209	10	10.49
9020	Fabric Ribbon	M-2024L	10	19.99
9030	Fabric Ribbon	M-1509, 1709 & XL2000	10	19.99
9040	Fabric Ribbon	M1409	10	19.99
9050	Fabric Ribbon	M1724L & XL2000	10	19.99
9060	Fabric Ribbon	M1408	10	38.99
9070	Multi-strike Ribbon	M1408	10	43.99
9081	Fabric Ribbon	M2518	10	38.99
9085	Color Ribbon	M2518	10	49.99
9090	Fabric Ribbon	M-1309, 1809, 1909, 1324, 1824, 1924 & XL-500, 1500	10	16.99
9095	Color Ribbon	M-1809, 1824, 1909, 1924	10	27.49
9097	Multi-strike Ribbon	M-1824, 1924	10	31.49
9360	Fabric 1/2" Ribbon	M4309	10	37.99
9365	Color 1" Ribbon	M4309A	10	56.99
9380	Fabric 1" Ribbon	M4309A	10	47.49

**P-TOUCH SUPPLIES**

**A) TZ TAPES: Tape Length: 26.2 feet (unless otherwise noted)**

**TZ MACHINES:** PT-18R, 200, 300, 310, 320, 330, 340, 350, 520, 530, 540, 550, 580C, 1000, 1100, 1130, 1160, 1170S, 1180, 1200, 1300, 1400, 1500PC, 1600, 1650, 1700, 1750, 1800, 1810, 1900, 1910, 1950, 1960, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX, 9200PC, 9400, 9500PC, 9600 & ST-5, 1150, 1150DX

Updated 9/12/05 * All orders must be placed using multiples of the master pack quantity				
MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>Laminated Tapes</b>				
TZ111	1/4" (6mm) Black on Clear	All TZ Machines	6	13.99
TZ121	3/8" (9mm) Black on Clear	All TZ Machines	6	15.99
TZ131	1/2" (12mm) Black on Clear	All TZ Machines	6	17.99
TZ135	1/2" (12mm) White on Clear	All TZ Machines	6	18.99
TZ141	3/4" (18mm) Black on Clear	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
TZ145	3/4" (18mm) White on Clear	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ151	1" (24mm) Black on Clear	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	24.49
TZ161	1.5" (36mm) Black on Clear	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	29.49
TZ211	1/4" (6mm) Black on White	All TZ Machines	6	15.99
TZ221	3/8" (9mm) Black on White	All TZ Machines	6	17.99
TZ231	1/2" (12mm) Black on White	All TZ Machines	6	18.99
TZ232	1/2" (12mm) Red on White	All TZ Machines	6	18.99
TZ241	3/4" (18mm) Black on White	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ242	3/4" (18mm) Red on White	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ243	3/4" (18mm) Blue on White	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ251	1" (24mm) Black on White	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	25.49
TZ252	1" (24mm) Red on White	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	25.49
TZ261	1.5" (36mm) Black on White	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	29.49
TZ315	1/4" (6mm) White on Black	All TZ Machines	6	18.99
TZ325	3/8" (9mm) White on Black	All TZ Machines	6	19.99
TZ334	1/2" (12mm) Gold on Black	All TZ Machines	6	21.99
TZ335	1/2" (12mm) White on Black	All TZ Machines	6	21.99
TZ344	3/4" (18mm) Gold on Black	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.49
TZ345	3/4" (18mm) White on Black	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.49
TZ354	1" (24mm) Gold on Black	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	28.49
TZ355	1" (24mm) White on Black	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	28.49
TZ421	3/8" (9mm) Black on Red	All TZ Machines	6	17.99
TZ441	3/4" (18mm) Black on Red	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ451	1" (24mm) Black on Red	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	25.49
TZ541	3/4" (18mm) Black on Blue	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ545	3/4" (18mm) White on Blue	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.99
TZ631	1/2" (12mm) Black on Yellow	All TZ Machines	6	18.99
TZ641	3/4" (18mm) Black on Yellow	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZ651	1" (24mm) Black on Yellow	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	25.49
TZ661	1.5" (36mm) Black on Yellow	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	29.49
TZ741	3/4" (18mm) Black on Green	All TZ Mach. EXCEPT PT-200/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZB41	3/4" (18mm) Black on Fluorescent Orange -- 16.4ft. tape length	All TZ Mach. EXCEPT PT-200/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	26.49
TZB51	1" (24mm) Black on Fluorescent Orange -- 16.4ft. tape length	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	31.49
TZM41	3/4" (18mm) Black on Clear Matte Finish	All TZ Mach. EXCEPT PT-200/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99

**P-TOUCH SUPPLIES**

**TZ TAPES (continued)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<i>Avery Labels for P-Touch</i>				
AV1789	50 - File Folder Labels (5/8" x 3-1/2")	PT-2600, 2610, 3600, 9500PC, 9600	6	13.99
AV1957	70 - Return Address Labels (3/4" x 2-1/4")	PT-2600, 2610, 3600, 9500PC, 9600	6	13.99
AV2067	65 - Address Labels (3/4" x 2-5/8")	PT-2600, 2610, 3600, 9500PC, 9600	6	13.99
<i>Extra Strength - Super Adhesive Tapes</i>				
TZS111	1/4" (6mm) Black on Clear Industrial Tape	All TZ Machines	6	16.99
TZS121	3/8" (9mm) Black on Clear Industrial Tape	All TZ Machines	6	18.99
TZS131	1/2" (12mm) Black on Clear Industrial Tape	All TZ Machines	6	19.99
TZS135	1/2" (18mm) White on Clear Industrial Tape	All TZ Machines	6	19.99
TZS141	3/4" (18mm) Black on Clear Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	23.49
TZS145	3/4" (18mm) White on Clear Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	23.49
TZS151	1" (24mm) Black on Clear Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	27.49
TZS155	1" (24mm) White on Clear Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	27.49
TZS161	1.5" (36mm) Black on Clear Industrial Tape	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	34.99
TZS211	1/4" (6mm) Black on White Industrial Tape	All TZ Machines	6	16.99
TZS221	3/8" (9mm) Black on White Industrial Tape	All TZ Machines	6	18.99
TZS231	1/2" (12mm) Black on White Industrial Tape	All TZ Machines	6	19.99
TZS241	3/4" (18mm) Black on White Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	23.49
TZS251	1" (24mm) Black on White Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	27.49
TZS261	1.5" (36mm) Black on White Industrial Tape	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	34.99
TZS611	1/4" (6mm) Black on Yellow Industrial Tape	All TZ Machines	6	16.99
TZS621	3/8" (9mm) Black on Yellow Industrial Tape	All TZ Machines	6	18.99
TZS631	1/2" (12mm) Black on Yellow Industrial Tape	All TZ Machines	6	19.99
TZS641	3/4" (18mm) Black on Yellow Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	23.49
TZS651	1" (24mm) Black on Yellow Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	27.49
TZS661	1.5" (36mm) Black on Yellow Industrial Tape	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	34.99
TZS941	3/4" (18mm) Black on Matte Silver Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	27.49
TZS951	1" (24mm) Black on Matte Silver Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	29.99
TZS961	1.5" (36mm) Black on Matte Silver Industrial Tape	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	37.99
<i>Flexible ID Tapes - Super Adhesive Strength</i>				
TZFX231	1/2" (12mm) Black on White Industrial Tape	All TZ Machines	6	19.99
TZFX241	3/4" (18mm) Black on White Industrial Tape	All TZ Mach. <b>EXCEPT</b> PT-200/1000/1100/1130/1160/1170S/1180/1200 & ST-1150/1150DX	6	23.49
TZFX251	1" (24mm) Black on White Industrial Tape	PT-330, 350, 520, 530, 540, 550, 580C, 1400, 1500PC, 1600, 1650, 2200, 2210, 2300, 2310, 2400, 2410, 2500PC, 2600, 2610, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	27.99
TZFX261	1.5" (36mm) Black on White Industrial Tape	PT-530, 550, 3600, 9200DX/PC, 9400, 9500PC, 9600	6	34.99

**P-TOUCH SUPPLIES**

**TZ TAPES (continued)**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>Tamper Evident Tape</b>				
TZSE4	3/4" (18mm) Black on White Security Tape	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	31.49
<b>Fabric Iron-On Tape</b>				
TZFA3	1/2" (12mm) Navy Blue on White Fabric Iron-on Tape -- <b>9.8ft. tape length</b>	All TZ Machines	6	26.49
<b>Cleaning Tapes</b>				
TZCL4	3/4" (18mm) Cleaning Tape - approx. 100 uses	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	21.99
TZCL6	1.5" (38mm) Cleaning Tape - approx. 100 uses	PT-530, 550, 3600, 9200DX/PC, 9400, 9600	6	29.49
<b>Super Narrow Non-Laminated Tape</b>				
NEW TZN201	9/64" (3.5mm) Black on White Tape	PT1280 / 1830	6	16.99
<b>Novelty Tapes</b>				
TZWB41	3/4" (18mm) Black on Bugs Bunny Pattern	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.49
TZWS41	3/4" (18mm) Black on Sylvester & Tweety Pattern	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.49
TZWT41	3/4" (18mm) Black on Tazmanian Devil Pattern	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	25.49
<b>Non-Laminated Tapes -- Tape Length: 13.1 feet</b>				
TZN541	3/4" (18mm) Black on Blue	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
TZN741	3/4" (18mm) Black on Green	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
TZNF41	3/4" (18mm) Black on Purple	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
<b>Non-Laminated "Pattern" Tapes -- Tape Length: 13.1 feet</b>				
TZPC41	3/4" (18mm) Black on Christmas Pattern	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
TZPM41	3/4" (18mm) Black on Marine Pattern	All TZ Mach. EXCEPT PT-200/1000/1100/1130/1160/ 1170S/1180/1200 & ST-1150/1150DX	6	19.99
<b>Multi-Color Tape System -- Base tape must be used in conjunction with ink ribbons to create labels</b>				
TZT240	3/4" (18mm) White Base Tape	PT-580C & ST-5	6	20.99
TZR041	3/4" (18mm) Black Ink Ribbon	PT-580C & ST-5	6	13.99
TZR042	3/4" (18mm) Red Ink Ribbon	PT-580C & ST-5	6	13.99
TZR043	3/4" (18mm) Blue Ink Ribbon	PT-580C & ST-5	6	13.99



**P-TOUCH SUPPLIES**

**B) DK Labels and Tapes**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>Die-Cut Labels</b>				
DK1201	Standard Address Paper Label (400 Labels)	QL500, 550	3	14.99
DK1202	Shipping Paper Label (300 Labels)	QL500, 550	3	26.49
DK1203	File Folder Paper Label (300 Labels)	QL500, 550	3	12.99
DK1204	Muti Purpose Paper Label (400 Labels)	QL500, 550	3	14.99
DK1207	CD / DVD Film Label (100 Labels)	QL500, 550	3	28.49
DK1208	Large Address Paper Label (400 Labels)	QL500, 550	3	19.99
DK1209	Small Address Paper Label (800 Labels)	QL500, 550	3	26.49
<b>NEW</b> <b>NEW</b> DK1218	1" Round Paper Labels (1,000 Labels)	QL500, 550	3	19.99
DK1219	1/2" Round Paper Labels (1,200 Labels)	QL500, 550	3	19.99
<b>Continuous Length Tape</b>				
DK2113	Continuous Length Film Label Black/Clear 2-3/7"	QL500, 550	3	94.99
DK2205	Continuous Length Paper Label 2-3/7"	QL500, 550	3	27.49
DK2210	Continuous Length Paper Label 1-1/7"	QL500, 550	3	17.99
DK2211	Continuous Length Film Label 1-1/7"	QL500, 550	3	30.99
DK2212	Continuous Length Film Label 2-3/7"	QL500, 550	3	61.99
DK2214	Continuous Length Paper Label 1/2"	QL500, 550	3	13.99
DK2606	Continuous Length Film Label Black/Yellow 2-3/7"	QL500, 550	3	94.99
<b>NEW</b> <b>NEW</b> DK4205	Continuous Length Removable Paper Label 2-3/7"	QL500, 550	3	36.99
DK4605	Continuous Length Removable Paper- Black/Yellow 2-3/7"	QL500, 550	3	41.99

**P-TOUCH SUPPLIES**

**C) TC TAPES: Tape Length - 25 feet**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<i>Laminated Tapes</i>				
TC-00	2pk 1/2" Black Transfer	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC-01	2pk 1/2" Red Transfer	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC-02	2pk 1/2" Blue Transfer	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC10	2pk 1/2" Black on Clear	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC11	2pk 1/2" Red on Clear	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC12	2pk 1/2" Blue on Clear	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC13	2pk 1/2" Gold on Clear	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	42.99
TC14Z1	1pk 3/8" White on Clear	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TC20	2pk 1/2" Black on White	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC20Z1	1pk 3/8" Black on White	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	20.99
TC21	2pk 1/2" Red on White	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC22	2pk 1/2" Blue on White	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC33	2pk 1/2" Gold on Black	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	42.99
TC-34Z	2pk 3/8" White on Black	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TC40	3pk 1/2" Red, Blue on White / Gold on Black	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	54.99
TC50	4pk 1/2" Black on Red, Blue, Yellow, Green	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	64.99
TC5001	1pk 1/2" Black on Red	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	20.99
TC54Z1	1pk 3/8" White on Red	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TC60	4pk 3/8" White on Red, Blue, Orange, Green	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	70.99
TC6001	1pk 1/2" Black on Blue	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	20.99
TC64Z1	1pk 3/8" White on Blue	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TC7001	1pk 1/2" Black on Yellow	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	20.99
TC74Z1	1pk 3/8" White on Orange	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TC8001	1pk 1/2" Black on Green	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	20.99
TC84Z1	1pk 3/8" White on Green	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TC90Z1	1pk 3/8" Black on Gold	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TCA0Z1	1pk 3/8" Black on Silver	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TCB001	1pk 1/2" Black on Fluorescent Orange	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	27.49
TCC001	1pk 1/2" Black on Fluorescent Yellow	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	27.49
TCD001	1pk 1/2" Black on Fluorescent Green	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	27.49
TC-MOZ	2pk 3/8" Black on Clear Matte	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	37.99
TCWB01	1pk 1/2" Black on Bugs Bunny Pattern	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	24.49
TCWS01	1pk 1/2" Black on Sylvester & Tweety Pattern	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	24.49
TCWT01	1pk 1/2" Black on Tasmanian Devil Pattern	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	24.49
TCY001	1pk 1/2" Black Fabric Iron-on	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TCY101	1pk 1/2" Red Fabric Iron-on	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99
TCY201	1pk 1/2" Blue Fabric Iron-on	PT-6, 8, 10, 12, 12N, 15, 20, 25, 150, 170	6	21.99

**P-TOUCH SUPPLIES**

**C) TX TAPES: Tape Length - 50 feet**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<i>Laminated Tapes</i>				
TX0311	1/2" Black Letter	PT-30, 35, 8000, PC	6	37.99
TX1111	1/4" Black on Clear	PT-30, 35, 8000, PC	6	32.99
TX1211	3/8" Black on Clear	PT-30, 35, 8000, PC	6	37.99
TX1251	3/8" White on Clear	PT-30, 35, 8000, PC	6	37.99
TX1311	1/2" Black on Clear	PT-30, 35, 8000, PC	6	37.99
TX1321	1/2" Red on Clear	PT-30, 35, 8000, PC	6	37.99
TX1331	1/2" Blue on Clear	PT-30, 35, 8000, PC	6	37.99
TX1351	1/2" White on Clear	PT-30, 35, 8000, PC	6	42.99
TX1411	3/4" Black on Clear	PT-30, 35, 8000, PC	6	42.99
TX1511	1" Black on Clear	PT-30, 35, 8000, PC	6	42.99
TX1521	1" Red on Clear	PT-30, 35, 8000, PC	6	42.99
TX1531	1" Blue on Clear	PT-30, 35, 8000, PC	6	42.99
TX1551	1" White on Clear	PT-30, 35, 8000, PC	6	42.99
TX2111	1/4" Black on White	PT-30, 35, 8000, PC	6	32.99
TX2211	3/8" Black on White	PT-30, 35, 8000, PC	6	37.99
TX2311	1/2" Black on White	PT-30, 35, 8000, PC	6	37.99
TX2321	1/2" Red on White	PT-30, 35, 8000, PC	6	37.99
TX2331	1/2" Blue on White	PT-30, 35, 8000, PC	6	37.99
TX2411	3/4" Black on White	PT-30, 35, 8000, PC	6	42.99
TX2511	1" Black on White	PT-30, 35, 8000, PC	6	42.99
TX2521	1" Red on White	PT-30, 35, 8000, PC	6	42.99
TX2531	1" Blue on White	PT-30, 35, 8000, PC	6	42.99
TX3151	1/4" White on Black	PT-30, 35, 8000, PC	6	37.99
TX3251	3/8" White on Black	PT-30, 35, 8000, PC	6	37.99
TX3341	1/2" Gold on Black	PT-30, 35, 8000, PC	6	42.99
TX3351	1/2" White on Black	PT-30, 35, 8000, PC	6	42.99
TX3451	3/4" White on Black	PT-30, 35, 8000, PC	6	42.99
TX3541	1" Gold on Black	PT-30, 35, 8000, PC	6	48.99
TX3551	1" White on Black	PT-30, 35, 8000, PC	6	48.99
TX4311	1/2" Black on Red	PT-30, 35, 8000, PC	6	37.99
TX4511	1" Black on Red	PT-30, 35, 8000, PC	6	42.99
TX5311	1/2" Black on Blue	PT-30, 35, 8000, PC	6	37.99
TX5511	1" Black on Blue	PT-30, 35, 8000, PC	6	42.99
TX6311	1/2" Black on Yellow	PT-30, 35, 8000, PC	6	37.99
TX6511	1" Black on Yellow	PT-30, 35, 8000, PC	6	42.99
TX7311	1/2" Black on Green	PT-30, 35, 8000, PC	6	37.99
TX7511	1" Black on Green	PT-30, 35, 8000, PC	6	42.99
TXA311	1/2" Black on Gray	PT-30, 35, 8000, PC	6	37.99
TXA511	1" Black on Gray	PT-30, 35, 8000, PC	6	42.99
TXB311	1/2" Black on Fluorescent Orange	PT-30, 35, 8000, PC	6	37.99
TXB511	1" Black on Fluorescent Orange	PT-30, 35, 8000, PC	6	63.99
TXSE5	1" Black on White Security Tape	PT-30, 35, 8000, PC	6	73.99
TXWB51	1" Black on Bugs Bunny Pattern	PT-30, 35, 8000, PC	6	49.99
TXWS51	1" Black on Sylvester & Tweety Pattern	PT-30, 35, 8000, PC	6	49.99
TXWT51	1" Black on Tasmanian Devil Pattern	PT-30, 35, 8000, PC	6	49.99

Disc.

**P-TOUCH SUPPLIES**

**D) M TAPES: Tape Length - 26.2 feet**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>Non-Laminated Tapes</b>				
M231	1/2" Black on White	PT-65, 85, 100, 110	6	10.49
M521	3/8" Black on Metallic Blue	PT-65, 85, 100, 110	6	9.49
M531	1/2" Black on Metallic Blue	PT-65, 85, 100, 110	6	10.49
M721	3/8" Black on Metallic Green	PT-65, 85, 100, 110	6	9.49
M731	1/2" Black on Metallic Green	PT-65, 85, 100, 110	6	10.49
M821	3/8" Black on Gold	PT-65, 85, 100, 110	6	9.49
M831	1/2" Black on Gold	PT-65, 85, 100, 110	6	10.49
M921	3/8" Black on Silver	PT-65, 85, 100, 110	6	9.49
M9213	3pk - 3/8" Black on Silver	PT-65, 85, 100, 110	6	27.49
M931	1/2" Black on Silver	PT-65, 85, 100, 110	6	10.49
ME21	3/8" Black on Metallic Pink	PT-65, 85, 100, 110	6	9.49
ME31	1/2" Black on Metallic Pink	PT-65, 85, 100, 110	6	10.49
ME793	3pk - 3/8" Black on Pink,Green,Silver	PT-65, 85, 100, 110	6	27.49
MK232	1/2" Red on White	PT-65, 85, 100, 110	6	10.49
MK233	1/2" Blue on White	PT-65, 85, 100, 110	6	10.49
MK631	1/2" Black on Yellow	PT-65, 85, 100, 110	6	10.49

**E) P-Touch Accessories**

\* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
AD20	Power Adapter	PT-6, 8, 10, 12, 15, 150	6	24.49
AD30	Power Adapter	PT-6, 8, 10, 12, 15, 20, 25, 300, 310, 320, 340, 520, 540, 580C, 1100, 1130, 1160, 1170S, 1200, 1280, 1700, 1750, 1830 & SC100 & ST-1150	6	26.49
AD60	Power Adapter	PT-330, 350, 530, 550, 1300, 1400, 1600, 1650, 1800, 1810, 1900, 2200, 2300, 2310, 2400, 2600, 2610, 3600	6	26.49
AD8000	Power Adapter	PT-30, 35	6	42.99
BA18R	Rechargeable Battery Pack	PT18R	1	52.49
BA8000	Battery Pack	PT-8000	6	104.99
BA9000	Battery Pack	PT9600	6	68.99
DKBU99	Cutter Blade	QL-500, 550	10	12.99
DKCL99	Cleaning Sheet	QL-500, 550	10	12.99
TC5	Cutter Blade	PT-1000, 1100, 1130, 1160, 1170S, 1180 & ST-1150, 1150DX	6	10.49
TC7	Cutter Blade	PT-65, 85, 100, 110	6	10.49
TC8	Cutter Blade	PT-6, 8, 10, 12, 15, 20, 25, 150	24	10.49
TC9	Cutter Blade	PT-300, 310, 320, 340, 1700	6	10.49
6990	Hard Carrying Case	PT-6, 8, 10, 150	6	34.99
6991	Hard Carrying Case	PT-65, 1100, 1130, 1160, 1170S, 1180 & ST-1150	3	18.99
6992	Hard Carrying Case	PT-12, 12N, 15, 85, 100, 110, 200, 1200	3	41.99
6993	Hard Carrying Case	PT-300, 310, 320, 1700, 1750 & ST5	1	20.99
6994	Hard Carrying Case	PT-1900, 2200, 2300, 2400, 2600, 2610	1	31.49
6995	Hard Carrying Case	PT-8000	1	68.99
6996	Hard Carrying Case	PT-30, 530, 550, CW600, 1000	1	68.99
6998	Hard Carrying Case	PT-330, 1800	1	20.99
6999	Hard Carrying Case	PT-2200, 2400	1	31.49
CC1000	Hard Carrying Case	PT-1280	1	18.99
CC2000	Hard Carrying Case	PT1400, 1600, 1650	1	41.99
CC3000	Hard Carrying Case	PT-1830	1	26.49
CC9000	Hard Carrying Case	PT-3600, 9600	1	68.99
RG2000	Rubber Impact Guards	PT1400	3	20.99

Disc.  
NEW  
NEW

**STAMP CREATOR SUPPLIES**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<b>SC-2000 StampCreator PRO Supplies</b>				
PR1060B6P	Black 10 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1060E6P	Blue 10 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1060G6P	Green 10 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1060R6P	Red 10 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1212B6P	Black 12 x 12 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1212E6P	Blue 12 x 12 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1212G6P	Green 12 x 12 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1212R6P	Red 12 x 12 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1438B6P	Black 14 x 38 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1438E6P	Blue 14 x 38 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1438G6P	Green 14 x 38 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1438R6P	Red 14 x 38 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1850B6P	Black 18 x 50 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1850E6P	Blue 18 x 50 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1850G6P	Green 18 x 50 mm Stamps (Box of 6)	SC-2000	1	n/a
PR1850R6P	Red 18 x 50 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2020B6P	Black 20 x 20 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2020E6P	Blue 20 x 20 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2020G6P	Green 20 x 20 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2020R6P	Red 20 x 20 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2260B6P	Black 22 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2260E6P	Blue 22 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2260G6P	Green 22 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2260R6P	Red 22 x 60 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2770B6P	Black 27 x 70 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2770E6P	Blue 27 x 70 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2770G6P	Green 27 x 70 mm Stamps (Box of 6)	SC-2000	1	n/a
PR2770R6P	Red 27 x 70 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3030B6P	Black 30 x 30 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3030E6P	Blue 30 x 30 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3030G6P	Green 30 x 30 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3030R6P	Red 30 x 30 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3458B6P	Black 34 x 58 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3458E6P	Blue 34 x 58 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3458G6P	Green 34 x 58 mm Stamps (Box of 6)	SC-2000	1	n/a
PR3458R6P	Red 34 x 58 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4040B6P	Black 40 x 40 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4040E6P	Blue 40 x 40 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4040G6P	Green 40 x 40 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4040R6P	Red 40 x 40 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4090B6P	Black 40 x 90 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4090E6P	Blue 40 x 90 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4090G6P	Green 40 x 90 mm Stamps (Box of 6)	SC-2000	1	n/a
PR4090R6P	Red 40 x 90 mm Stamps (Box of 6)	SC-2000	1	n/a
PRDRFTN	PR Draft Set with Super Fine Ribbon & 150 Draft Sheets	SC-2000	1	n/a
PRIDSET	PR Stamp ID Label Set: 132 ID Labels (12 each of all 11 sizes)	SC-2000	1	n/a
PRINKB	Black refill ink bottle	SC-2000	12	n/a
PRINKE	Blue refill ink bottle	SC-2000	12	n/a
PRINKG	Green refill ink bottle	SC-2000	12	n/a
PRINKR	Red refill ink bottle	SC-2000	12	n/a
PRLAMP	Replacement Xenon Lamp Unit	SC-2000	1	n/a

**BROTHER SUPPLIES & ACCESSORIES PRICE LIST**

effective January 2006

*SC-100,300,900 StampCreator Supplies*

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
<i>Individual Stamps -- packaged for retail</i>				
PSS10B	1 Black Size 10 Stamp: 1-1/4" x 3/8"	SC-100, 300PC, 900	6	14.99
PSS10R	1 Red Size 10 Stamp: 1-1/4" x 3/8"	SC-100, 300PC, 900	6	14.99
PSS30B	1 Black Size 30 Stamp: 2-3/4" x 3/8"	SC-100, 300PC, 900	6	20.99
PSS30R	1 Red Size 30 Stamp: 2-3/4" x 3/8"	SC-100, 300PC, 900	6	20.99
PSS35B	1 Black Size 35 Stamp: 2" x 3/4"	SC-300PC, 900	6	22.99
PSS35R	1 Red Size 35 Stamp: 2" x 3/4"	SC-300PC, 900	6	22.99
PSS40B	1 Black Size 40 Stamp: 2-3/4" x 1-1/8"	SC-100, 300PC, 900	6	30.49
PSS40R	1 Red Size 40 Stamp: 2-3/4" x 1-1/8"	SC-100, 300PC, 900	6	30.49
PSTP	30 Trial Print Sheets	SC-100, 300PC, 900	6	6.49
<i>Bulk Pack Stamps -- NOT packaged for retail -- NO UPC CODES on individual stamps</i>				
PSS10BB	12 Black Size 10 Stamps: 1-1/4" x 3/8"	SC-100, 300PC, 900	1 box	125.99
PSS10RB	12 Red Size 10 Stamps: 1-1/4" x 3/8"	SC-100, 300PC, 900	1 box	125.99
PSS30BB	12 Black Size 30 Stamps: 2-3/4" x 3/8"	SC-100, 300PC, 900	1 box	157.99
PSS30RB	12 Red Size 30 Stamps: 2-3/4" x 3/8"	SC-100, 300PC, 900	1 box	157.99
PSS35BB	12 Black Size 35 Stamps: 2" x 3/4"	SC-300PC, 900	1 box	188.99
PSS35EB	12 Blue Size 35 Stamps: 2" x 3/4"	SC-300PC, 900	1 box	188.99
PSS35RB	12 Red Size 35 Stamps: 2" x 3/4"	SC-300PC, 900	1 box	188.99
PSS40BB	12 Black Size 40 Stamps: 2-3/4" x 1-1/8"	SC-100, 300PC, 900	1 box	209.99
PSS40EB	12 Blue Size 40 Stamps: 2-3/4" x 1-1/8"	SC-100, 300PC, 900	1 box	209.99
PSS40RB	12 Red Size 40 Stamps: 2-3/4" x 1-1/8"	SC-100, 300PC, 900	1 box	209.99

**TYPEWRITER / WORD PROCESSOR / POWERNOTE / GEOBOOK SUPPLIES**

**A) RIBBONS, INK, SOFTWARE & ACCESSORIES**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
1030	1 Black Correctable Ribbon	All AX, GX, & Correctronic Models; EM-30, 31, 31-II; ML-100, 300, 500; SX-14, 16, 23, 4000; WPT-470,	12	7.49
1031	1 Black Multi-strike Ribbon	All AX, GX, & Correctronic Models; EM-30, 31, 31-II; ML-100, 300, 500; SX-14, 16, 23, 4000; ZX-1700,	12	14.99
1032	1 Black Nylon Ribbon	SAME AS 1030	12	11.49
1131	1 Black Multi-strike Ribbon	WP-2500Q, 2600Q, 2800Q	12	12.99
1230	2pk 1030 Black Correctable Ribbon	SAME AS 1030	6	12.99
1430i	4pk 1030 Black Correctable Ribbon	SAME AS 1030	18	22.99
2030	1 Black Correctable Ribbon	PY-75, 80, 80+	12	7.49
3010	2pk Lift-off Correction Tape	All TW/WP Models Except EP Models	12	7.49
3015	6pk Lift-off Correction Tape	All TW/WP Models Except EP Models	12	16.99
4015	6pk Coverup Correction Tape	All TW/WP Models Except EP Models	12	21.99
6200	500 Sheets Plain Paper	EP-5, 6, 7, 20, 22, 41, 43, 44, 45, 150, 170	1	18.99
7020	1 Black Correctable Ribbon	CE-25, 35, 40, 45, 50, 50XL, 58, 60, 65, 68, 70, 333; CX-80, 90, 95; PRO-400, 420, 440, 460; EM-401, 411, 430, 450, 530, 550, 630; WP-55, 200, 500, 510+, 650	12	7.49
7021	1 Black Multi-strike Ribbon	SAME AS 7020	12	13.99
7025	1 Blue Correctable Ribbon	SAME AS 7020	12	11.99
7220	2pk 7020 Black Correctable Ribbon	SAME AS 7020	6	13.99
7420	4pk 7020 in Display Box	SAME AS 7020	12	25.49
7540	1 Black Correctable Ribbon	3800's, Charger 11, Others	12	9.49
8020	1 Black Fabric Ribbon	SAME AS 7020	12	11.99
17020	High Yield Correctable Ribbon	Switchable EM Typewriters	12	11.99
18020	High Yield Nylon Ribbon	Switchable EM Typewriters	12	14.99
AD10	AC Power Adapter	EP-5, 6, 7, 150, 170	12	22.99
BA4000	Rechargeable Battery	PN-4400, 5700DS, 8500MDS, 8510MDS, 8700MDS, 8800FXB, 9000GR; NB-60, 80C	1	73.49
BER3	Berlitz Language Translator Software	WP-230B, 330MDS, 335B, 800MDS, 1350DS, 1450DS, 1700MDS, 2410DS, 2450DS, 2500Q, 2600Q, 2800Q, 3900DS, 5500DS, 5550MDS+, 5600MDS, 5750DS, 5900MDS	6	26.49
BL2	Business Letters Software	EM-350, 350E; WP-80, 85, 90, 95, 660, 660E, 700D, 760D, 760D+, 1400D, 1500D, 1600D, 1800, 2200, 2400, 3400, 3410, 3600D; PN-4400	4	54.99
CA4000	Soft Carrying Case, Diskettes & Printer Cable	PN-4400, 5700DS, 8500MDS, 8510MDS, 8700MDS, 8800FXB, 9000GR; NB-60, 80C	1	52.49
CL300B	Clip Art Disk Set	DP-525CJ, 530CJ, 530CJMAIL, 540CJ, 540CJMAIL, 550CJ, 550CJMAIL, 5040CJ	1	40.99
GAP3	Games Software	WP-230B, 330MDS, 335B, 1450DS, 1700MDS, 2410DS, 2450DS, 2500Q, 2600Q, 2800Q, 3900DS, 5500DS, 5550MDS+, 5600MDS, 5750DS, 5900MDS	6	20.99
IN10	Black Ink Cartridge	WP-7000J, 7500J, 7500JII, 7800J	6	35.99
IN700	Black Ink Cartridge	WP-6400J, 6500J, 6700CJ, 7400J, 7550J, 7550J+, 7700CJ & All DP Models	3	41.99
IN700RF	4-pk Black Ink Refills	WP-6400J, 6500J, 6700CJ, 7400J, 7550J, 7550J+, 7700CJ & All DP Models	5	36.99
IN710C	Color Ink Cartridge	WP-6700CJ, 7700CJ & All DP's except PDP100J	3	52.49
IN710CRF	4-pk Color Ink Refills	WP-6700CJ, 7700CJ & All DP's except PDP100J	5	57.99
MFD60	10pk 720k Diskettes	EM-350, 350E; WP-55, 75, 80, 85, 90, 95, 200, 500, 510+, 650, 660, 660E, 700D, 760D, 760D+, 1350DS, 1400D, 1450DS, 1500D, 1600D, 1800, 2200, 2400, 2410, 2410DS, 2450DS, 2500Q, 2600Q, 2800Q, 3400, 3410, 3550, 3600D, 3650D, 3900DS, 5500DS, 5750DS, 7000J, 7500J; PN-4400, 5700DS	1	31.49
MFD80	10pk 1.44MB Diskettes	WP-230B, 330MDS, 335B, 800MDS, 900MDS, 1700MDS, 5550MDS, 5600MDS, 5850MDS, 5900MDS, 6400J, 6500J, 6700CJ, 7400J, 7500JII, 7550J, 7550J+, 770CJ, 7800J; All DP Models; PN-8500MDS, 8510MDS, 8700MDS, 8800FXB, 9000GR; NB60, NB80C	1	31.49
SK100	Starter Kit: 3 1030 Ribbons, 1 3010 Lift-off Tape, 1 Script DaisyWheel	All TW/WP's EXCEPT 7500, 7600, CE, CX, EM, PRO & PY Models, WP-55, 200, 500, 510+, 650	6	52.49
SK150	Starter Kit: 3 1030 Ribbons, 2 3010 Lift-off Tapes, 2 DD Diskettes	EM-350, 350E; WP-75, 80, 85, 90, 95, 660, 660E, 700D, 760D, 760D+, 1350DS, 1400D, 1450DS, 1500D, 1600D, 1800, 2200, 2400, 2410, 2410DS, 2450DS, 2500Q, 2600Q, 2800Q, 3400, 3410, 3550, 3600D, 3650D, 3900DS, 5500DS, 5750DS	6	29.49
SK170	Starter Kit: 3 1030 Ribbons, 2 3010 Lift-off Tapes, 2 HD Diskettes	WP-230B, 330MDS, 335B, 800MDS, 900MDS, 1700MDS, 5550MDS, 5600MDS, 5850MDS, 5900MDS	6	29.49
THR3	Thesaurus Software	WP-1350DS, 1450DS, 2410DS, 2450DS, 3900DS	4	62.99

**RIBBONS, INK, SOFTWARE & ACCESSORIES (continued)**

**B) ENGLISH DAISY WHEELS**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
401	Pica - 10 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
402	Prestige - 10/12 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
402 03	Prestige - 10/12 Pitch w/ line framing	All Daisy Wheel Typewriters & WP's with line framing	1	31.49
405	Script - 10/12 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
410	Quadro - 15 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
411	Brougham - 10 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
421	Legal Prestige - 10 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
422	Super Grande II - 10 Pitch	All Daisy Wheel Typewriters & WP's	1	31.49
452	International - Prestige - 10/12 Pitch	All Daisy Wheel TW & WP's with keyboard selector	1	31.49
461	International - Brougham - 10 Pitch	All Daisy Wheel TW & WP's with keyboard selector	1	31.49

**C) SPANISH DAISY WHEELS**

\* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
401 27	Pica - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
402 27	Prestige - 10/12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
403 27	Elite - 12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
405 27	Script - 10/12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
407 27	International Symbol - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
408 27	Grande - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
409 27	Quadro - 10/12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
410 27	Quadro - 15 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
411 27	Brougham - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
412 27	Brougham - 12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
413 27	Brougham - 15 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
414 27	Prestige Italic - 10/12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
415 27	OCR-B - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
417 27	Letter Gothic - 12 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
418 27	Anelia P.S. (Proportional Spacing)	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
419 27	Super Grande - 10 Pitch	All Spanish Daisy Wheel Typewriters & WP's	1	31.49
420 27	Lori P.S. (Proportional Spacing)	All Spanish Daisy Wheel Typewriters & WP's	1	31.49



**LAMINATOR SUPPLIES**

Updated 9/12/05 \* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
CB1	Replacement Cutter	LX-570	6	8.49
CC1	Replacement Corner Cutters (3 pcs)	LX-900	20	14.99
CC3	Replacement Corner Cutters (3 pcs)	LX-1200	20	31.49
LCA12	12" Adhesive with Laminate Cartridge (10m/32.8ft. film length)	LX-1200	1	110.99
LCA12R	12" Adhesive with Laminate Refill Roll (10m/32.8ft. film length)	LX-1200	1	94.99
LCA5	4.8" Adhesive with Laminate Cartridge (20m/65.6ft. film length)	LX-900, 1200	3	51.49
LCA5R	4.8" Adhesive with Laminate Refill Roll (20m/65.6ft. film length)	LX-900, 1200	3	45.49
LCA9	9" Adhesive with Laminate Cartridge (20m/65.6ft. film length)	LX-900, 1200	3	62.99
LCA9R	9" Adhesive with Laminate Refill Roll (20m/65.6ft. film length)	LX-900, 1200	3	58.99
LCD12	12" Double-Side Laminate Cartridge (39.3m/128.9ft. film length)	LX-1200	1	136.99
LCD12R	12" Double-Side Laminate Refill Roll (39.3m/128.9ft. film length)	LX-1200	1	94.99
LCD5	4.8" Double-Side Laminate Cartridge (20m/65.6ft. film length)	LX-900, 1200	3	34.99
LCD5R	4.8" Double-Side Laminate Refill Roll (20m/65.6ft. film length)	LX-900, 1200	3	27.49
LCD9	9" Double-Side Laminate Cartridge (20m/65.6ft. film length)	LX-900, 1200	3	42.99
LCD9R	9" Double-Side Laminate Refill Roll (20m/65.6ft. film length)	LX-900, 1200	3	33.99
LCM5	4.8" Magnetic-Back Laminate Cartridge (4m/13.1ft. film length)	LX-900, 1200	1	68.99
LCM5R	4.8" Magnetic-Back Laminate Refill Roll (10m/32.8ft. film length)	LX-900, 1200	1	88.99
LCM9	9" Magnetic-Back Laminate Cartridge (4m/13.1ft. film length)	LX-900, 1200	1	73.99
LCM9R	9" Magnetic-Back Laminate Refill Roll (10m/32.8ft. film length)	LX-900, 1200	1	142.99
LFAO5	5" Permanent Adhesive-only Cartridge (18ft. film length)	LX-570	3	19.99
LFAO5RP	5" Repositionable Adhesive-only Cartridge (18ft. film length)	LX-570	3	22.99
LFDL5	5" Double-side Laminate Cartridge (18ft. film length)	LX-570	3	17.99
LFLA5	5" Permanent Adhesive with Laminate Cartridge (15ft. film length)	LX-570	3	19.99
LFLM5	5" Magnetic-back Laminate Cartridge (7ft. film length)	LX-570	3	31.49
SC2	Replacement Ceramic Side Cutters (2 blades)	LX-900, 1200	20	14.99

**QUATTRO PHONE SUPPLIES**

\* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
BAC9401	Rechargeable Handset Battery Pack	CTS-400-CH	6	26.49

**CopyPoint WHITEBOARD SUPPLIES**

\* All orders must be placed using multiples of the master pack quantity

MODEL #	DESCRIPTION	FOR USE WITH	Master Pack Qty.	SRP
6840	4 Rolls 98' ThermaPLUS Paper	CP-1800, 2000	1	37.99
6890	2 Rolls 98' ThermaPLUS Paper	CP-1800, 2000	3	18.99
PCICP2	CopyPoint PC Link software & cable	CP-1800	1	104.99

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 20  
Change Effective Date: 04/11/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005 Renewed through September 30, 2006  
Buyer Name: MaryAnn Ulrich, 717-346-3827

CHANGE SUMMARY:

In accordance with the updated option, the following contractor has supplied the Department of General Services with change to the contract to reflect contract updates or new price lists.

Xerox Corporation(4600004127) price list effective 02/15/2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.



Technology | Document Management | Consulting Services

## Facsimile Multifunctional Price List:

## Equipment Sale

Effective 02/15/2006 (Supersedes 10/01/05) Price List reflects both Commercial and State & Local pricing unless specifically noted.

TRIALS are NOT allowed on Facsimile Machines

For information regarding Equipment Manufacturing Build Status, go to <http://xwww.docushare.world.xerox.com/dsweb/View/Collection-177602>

Market Code / Product Code	Product Description	Purchase Price \$	Standard Warranty Months	M/I
<b>Document Work Centre 765</b>				
• This product is direct shipped via PFS and is customer installable				
DWC765	DWC765 (PY8) Dual Line	\$2,499	0	0,1
<b>You May Choose ANY of the following DWC765 Optional Accessories</b>				
RT2	2 <sup>nd</sup> paper tray (550 sheets)	295	-	-
RT3	Handset	65	-	-
DRCINST	Carrier Delivery & Install Option	125	-	-
<b>FaxCentre F110</b>				
• This product is shipped via DHL and is customer installable				
• Cash (x195) and Credit Card (x190) Sale transactions only. Financed Transaction ARE NOT allowed				
F110	FaxCentre 110 (VFC)	\$835	0	0
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>You May Choose ANY of the following F110 Optional Accessories</b>				
CSEINSTAL	CSE Install Option (UVY)	125	-	-
<b>FaxCentre F116</b>				
• This product is shipped via DHL and is customer installable				
F116	FaxCentre 116 Single line (VFF)	\$1,390	0	0,1
F116L	FaxCentre 116 Dual Line (VFG)	\$2,085	0	0,1
<b>You May Choose One of the following Shipping Options</b>				
1DAYAIR	Next Day Air Delivery (VFR)	57	-	-
2DAYAIR	Second Day Air Delivery (VFT)	29	-	-
DRCINST	Carrier Delivery & Install option (TRM)	125	-	-
<b>You May Choose ANY of the following F116 Optional Accessories</b>				
2NDTRAY	2 <sup>ND</sup> paper Tray (VFK)	399	-	-
NWKLANKIT	Network/LAN Kit (VFL)	499	-	-
YEH	Additional 5 seats of Scan to PC	349	-	-
CSEINSTAL	CSE Install Option (UVY)	125	-	-



Technology Management Consulting Services

**Facsimile Multifunctional Price List:**

Effective 01/01/2006 supersedes (12/01/2005)

**Ordertaking / SOT / CFL / Renewal Only Maintenance**  
 This Price List supports both New & Previously Installed Equipment

This Price List supports both Commercial and State & Local Market Segments; Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local) Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears. \*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly. \*\*3Yr Pricing is fixed until initial term is over. Customer renewals are subject to the annual General Price Increase (GPI).

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions		
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Lease Plans Monthly Base Charge \$
<b>Ordertaking Equipment</b>					
DWC765	Document WorkCentre 765	Annual Maintenance	X981/0	384	X199/0 32
F110	Fax Centre F110	3 Year Maintenance	X983/0	936	X199/0 26
F116	Fax Centre F116	Annual Maintenance	X901/0	168	Not Available
		Annual Maintenance	X901/0	240	X199/0 20
<b>Stop Ordertaking Equipment: Maintenance is available for new orders / conversions</b>					
FC12	Fax Centre F12	Annual Maintenance	X901/0	240	- 20
		3 Year Maintenance	X903/0	576	- 16
PRO580	Pro 580 Multifunctional	Annual Maintenance	X981/0	168	- 14
WCP580	Dealer Pro 580 Multifunctional	1 Yr Maintenance	5901/0	168	14
		3 Yr Maintenance	5903/0	1296	36
WCP555	Pro 555 New & Used Market codes	Annual Maintenance	X901/0	192	16
		** 3 Year Maintenance	X903/0	504	14
WCP575	Pro 575 New & Used Market codes	Annual Maintenance	X901/0	228	19
		** 3 Year Maintenance	X903/0	612	17
DWC635	Pro 635 New & Used Market codes	Annual Maintenance	X901/0	288	24
		** 3 Year Maintenance	X903/0	792	22
DWC645	Pro 645 New & Used Market codes	Annual Maintenance	X901/0	312	26
		** 3 Year Maintenance	X903/0	864	24
DWC657	Pro 657 New & Used Market codes	Annual Maintenance	X901/0	348	29
		** 3 Year Maintenance	X903/0	972	27
DWC665	Pro 665 New, Used & Favorite Market codes	Annual Maintenance	X981/0	348	29
		** 3 Year Maintenance	X983/0	864	24
WCP685	WorkCentre Pro 685	Annual Maintenance	X901/0	456	38
		** 3 Year Maintenance	X903/0	1116	31



Technology | Document Management | Consulting Services

**Facsimile Multifunctional Price List:**

Effective 01/01/2006 supersedes (12/01/2005)

**Ordertaking / SOT / CFL / Renewal Only Maintenance**  
 This Price List supports both New & Previously Installed Equipment

This Price List supports both Commercial and State & Local Market Segments; Replace "X" in Bill Code with either "5" (for Commercial) or "2" (for State & Local) Billing Frequency: Commercial maintenance bills annually in advance. State & Local bills quarterly in arrears. Term Lease bills monthly in arrears. \*\*3 YR plans: 1/3 of Commercial Annual Base Charge is billed annually in advance; State & Local, 3 months are billed Post Quarterly. \*\*3Yr Pricing is fixed until initial term is over. Customer renewals are subject to the annual General Price Increase (GPI).

Market Code / Product Code	Component Description (All Configurations unless noted)	Service Plan Name	Maintenance Descriptions			
			Bill Code/ MI	Annual/3 Yr Base Charge \$	Bill Code/ MI	Monthly Base Charge \$
DWC765	Pro 765 Used & Favorite Market codes	Annual Maintenance	X981/0	384	-	32
WCP785	WorkCentre Pro 785	3 Year Maintenance	X983/0	936	-	26
		Annual Maintenance	X901/0	504	-	42
		** 3 Year Maintenance	X903/0	1188	-	33
<b>Customer for Life: Maintenance is available for new orders / conversions</b>						
DFC745	Pro 745 Configuration only	Annual Maintenance	X901/0	564	-	47
DFC745D	Pro 745SX and all Used Market codes	Annual Maintenance	X901/0	552	-	46
<b>Renewal Only Plans: Maintenance not available for new orders / conversions</b>						
DFC745	Pro 745 Configuration only	** 3 Year Maintenance	X903/0	1440	-	40
DFC745D	Pro 745SX and all Used Market codes	** 3 Year Maintenance	X903/0	1368	-	38
DWC665	Pro 665 New & Favorite (QDWC665)	Annual Maintenance	X901/0	312	-	26
		** 3 Year Maintenance	5903/0	864	-	24
		** 3 Year Maintenance	2903/0	828	-	23
DWC765	Pro 765 New & Favorite (QDWC765)	Annual Maintenance	X901/0	552	-	46
		** 3 Year Maintenance	X903/0	1368	-	38
PRO580	Pro 580 Multifunctional	Annual Maintenance	X901/0	144	-	12

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 21  
Change Effective Date: 05/01/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005 Renewed through September 30, 2006  
Buyer Name: MaryAnn Ulrich, 717-346-3827

CHANGE SUMMARY:

In accordance with the updated option, the following contractor has supplied the Department of General Services with change to the contract to reflect contract updates or new price lists.

Muratec(4600004378) price list effective 02/15/2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
Collective Number: CN00000443 & CN00001824  
Change Number: 22  
Change Effective Date: 09/11/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All Using Agencies of the Commonwealth  
Subject: Fax Machines  
Contract Period: Effective date of February 18, 2003 and Termination date of September 30, 2005, Renewed through September 30, 2006, **Extended to December 31, 2006**  
Buyer Name: MaryAnn Ulrich, 717-346-3827

CHANGE SUMMARY:

In accordance with the Option to Extend Clause contained in the contract 3610-07, Fax Machines, this contract is hereby extended up to three (3) months. This extension is being utilized to prevent a lapse in contract coverage, and only for the time necessary up to three (3) months, to issue the new contract.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Number: 3610-07  
SAP Number: 4600004126  
Change Number: 23  
Change Effective Date: 10/13/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: **All Using Agencies of the Commonwealth**  
Subject: **Fax Machines**  
Contract Period: **Effective date of February 18, 2003 and Termination date of September 30, 2005 Renewed through September 30, 2006 (extended thru 12/31/2006)**  
Buyer Name: **MaryAnn Ulrich, 717-346-3827 [mulrich@state.pa.us](mailto:mulrich@state.pa.us)**

CHANGE SUMMARY:

**In accordance with the update option, the following vendor has supplied the Department of General Services with changes to the contract to reflect contract updates or new price lists.**

**Oce Imagistics Inc.(4600004126) Facsimile Pricing dated October 15, 2006. (See attached)**

**Product to be deleted from contract are: fx2100, lx3010, 5000 mfp, and 1500 mfp.**

**Product to be added are: sx1480, fx 2080 and fx 3000**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**



## COMMONWEALTH OF PENNSYLVANIA

Pricing summary for Fax units

**Océ Imagistics Inc effective 10-15-06**

MODEL	PCN	MSRP	STANDARD WARRANTY	
			MONTHS	NONE
<b>sx1480</b>	sx1480	\$1,695		
Starter-Kit	473-S	\$0		
Install/Delivery	DLFX	\$0		
		<b>\$1,695</b>		

**Accessories**

PCL6 Print Controller	6429889	\$580
NIC Option	6429891	\$499
2nd Telephone Line Option	6429890	\$650
500 Sheet 2nd cassette Option	6429894	\$330
32MB Copier/Fax memory Option	6429892	\$145
Handset Option	6429895	\$54
Plain stand	6429896	\$129
Line Filter with 15 Amp Surge Protector	982-6	\$199
Surge Protector - 15 Amp	982-3	\$99

## COMMONWEALTH OF PENNSYLVANIA

Pricing summary for Fax units

**Océ Imagistics Inc effective 10-15-06**

MODEL	PCN	MSRP	STANDARD WARRANTY	
			MONTHS	NONE

<b>fx2080</b>	fx2080	\$2,995		
Starter-Kit	473-S1	\$0		
Install/Delivery	DLFX	\$0		
		<b>\$2,995</b>		

**Accessories**

2nd Telephone Line Option	6429890	\$650		
500 Sheet 2nd cassette Option	6429894	\$330		
32MB Copier/Fax memory Option	6429892	\$145		
Handset Option	6429895	\$54		
Plain stand	6429896	\$129		
Line Filter with 15 Amp Surge Protector	982-6	\$199		
Surge Protector - 15 Amp	982-3	\$99		

COMMONWEALTH OF PENNSYLVANIA

Pricing summary for Fax units

**Océ Imagistics Inc effective 10-15-06**

MODEL	PCN	MSRP	STANDARD WARRANTY	
			MONTHS	NONE
<b>fx3000</b>	fx3000	\$1,295		
Starter-Kit	485-S	\$0		
Install/Delivery	DLFX	\$0		
		<b>\$1,295</b>		

**Accessories**

250 Sheet Cassette	6429897	\$299
128MB Memory Upgrade	M6429899	\$199
256MB Memory Upgrade	M6429900	\$379
512MB Memory Upgrade	M6429901	\$729
Plain stand	6429887	\$129
Line Filter with 15 Amp Surge Protector	982-6	\$199
Surge Protector - 15 Amp	982-3	\$99

## COMMONWEALTH OF PENNSYLVANIA

Pricing summary for Fax units

**Océ Imagistics Inc effective 10-15-06**

MODEL	PCN	MSRP	STANDARD WARRANTY	
			MONTHS	NONE
fx3000	fx3000	\$1,295		
Starter-Kit	485-S	\$0		
Install/Delivery	DLFX	\$0		
		<b>\$1,295</b>		

**Accessories**

250 Sheet Cassette	6429897	\$299
128MB Memory Upgrade	M6429899	\$199
256MB Memory Upgrade	M6429900	\$379
512MB Memory Upgrade	M6429901	\$729
Plain stand	6429887	\$129
Line Filter with 15 Amp Surge Protector	982-6	\$199
Surge Protector - 15 Amp	982-3	\$99

Contract Reference Number: 3610-07  
SAP Number: 4600004129  
Change Number: 24  
Change Effective Date: 10/25/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

**For:** All Using Agencies of the Commonwealth  
**Subject:** Fax Machines  
**Contract Period:** Effective date of February 18, 2003 and Termination date of September 30, 2005 Renewed through September 30, 2006 (extended thru 12/31/2006)  
**Buyer Name:** MaryAnn Ulrich, 717-346-3827 [mulrich@state.pa.us](mailto:mulrich@state.pa.us)

**CHANGE SUMMARY:**

In accordance with the update option, the following contractor has supplied the Department of General Services with changes to the contract to reflect updates or new price lists.

Lanier (4600004129)

Added product: LD015F Digital Fax/mfp System (15 ppm)  
LD015PF Digital Fax with Scan/Print/Copy

Price list dated 12/21/2005 attached.

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.**

	Lanier	PA	36 month	Unlimited	Click
	Product	Purchase	lease incl unlimited	Service/yr	W/Toner
Model / Description	Number	Price \$	service	toner incl.	Charge \$
LD015F Digital Fax/mfp System (15 PPM)	479-1511	1,287.00	70.62	360.00	0.0105
LD015SPF Digital Fax with Scan/Print/Copy	479-1512	1,363.00	77.19	410.00	0.0105
PS480 Paper Bank (1 x 500)	479-1306	228.00	7.20		
Optional Handset	481-0393	38.00	1.20	-	
Cabinet Stand FAC19	481-0542	129.00	4.07	-	
<i>Print Accessories</i>					
PostScript 3 Kit Type 2018	481-0788	316.00	9.97	-	
IEEE 1284 (Parallel) Interface Board Type A	481-0786	65.00	2.05	-	
IEEE 1394 (Firewire) Interface Board Type B	481-0683	281.00	8.87	-	
IEEE 802.11b (Wireless LAN) Interface Kit Type D	481-0787	351.00	11.08	-	
BlueTooth Interface Type 2238	481-0789	216.00	6.82	-	
<b>Note: service options are for purchased units only. Lease includes unlimited service plan.</b>					
<b>Service Plan Options: For Purchased Units</b>					
<b>Unlimited Plan, \$360/\$410 per year includes unlimited faxes/impressions, including all supplies except paper. No extra price per page</b>					
<b>Cost/Impression Plan, \$.0105 per fax page/impression includes all supplies except paper.</b>					
<b>Lease Option: 36 month fmv lease. Prices listed are per month. Monthly figure includes Unlimited Service Plan for 36 months</b>					
<b>which includes all supplies except paper.</b>					