ADDENDUM NOTICE NO. 2

OF

CONTRACT NO. FH- 22-23-2346
COPIER & PRINTER MANAGEMENT

NAME & ADDRESS OF VENDOR: Applied Innovation 24050 Northwestern Highway Southfield, MI 48076 Contact-Anna Stewart 248.755.5208 astewart@AppliedInnovation.com Brad Kimball 303-506-7803 bkimball@AppliedInnovation.com	CONTRACT TERM: **Current-January 9, 2023 – January 8, 2028** **Renewal Option 1**- January 9, 2028-January 8, 2030
TERMS: Net 30	**BUYER:** Michelle Aranowski, Director of Central Services (248) 871-2426 maranowski@fhgov.com
F.O.B.: Delivered	**COOPERATIVE:** Extension approved to all MITN Purchasing Cooperative Members

NATURE OF CHANGE(S):

Change #1 -Effective immediately, new Cannon models added to agreement.
Change #2 – New purchases or lease will increase 2%.

All other terms, conditions, specifications and pricing provisions remain unchanged.

AUTHORITY/REASON:
Requested by Applied Innovations, Original Approval of agreement 01/09/2023, CMR 1-23-09

FARMINGTON HILLS ESTIMATED CONTRACT VALUE:
$775,000.00 (FIVE YEAR LEASE)

AUTHORIZATION OF ADDENDUM #1

SIGNED: /S/MICHELLE ARANOWSKI

PRINTED: MICHELLE ARANOWSKI

TITLE: DIRECTOR OF CENTRAL SERVICES

DATE: 02/2/2024

APPLIED INNOVATION

<mark>VoIP: Telephony & Collaboration</mark>

Applied Innovation offers Voice & Unified Communication solutions (phones and collaboration systems) to help you better connect & communicate more effectively both internally and externally.

Monthly Pricing Per User/License:

- o **Pro:** Will not exceed $28.99 per user (Includes Desk phone + Shipping)
- o **Essential:** will not Exceed $19.99 per user (Includes Desk phone + Shipping)
- o **General** (conference room): will not exceed $12.99
- o **Fax Lines:** will not exceed $25.99 per line

One Time Fees

- o Installation Fees are typically $575 per location (but will not exceed $1,000 per location). Fees may vary based on:

  - Geographic Locations
  - Network Compatibility
  - Amount of Users
- o Fax line testing may be required to ensure existing fax lines are functional.
  - Fees will not exceed $200 per location.

<mark>Managed Print services:</mark>

Monochrome cost per page: $0.024

Color cost per page: $0.165

The above price is a not to exceed cost per page. The cost per page includes parts, labor and consumables. The final cost per page will be determined after an assessment provided at no cost by Applied Innovation. Final cost is determined by fleet mix, utilization and devices.

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Puchase Price	36-Month Lease $1-Out	48-Month Lease $1-Out	60-Month Lease $1-Out
imagePRESS V1000	$ 84,770.62	$ 3,221.28	$ 2,543.12	$ 2,127.74
imagePRESS V1350	$ 161,383.99	$ 5,809.82	$ 4,841.52	$ 4,034.60
2-Knife Trimmer Conveyor Set	$ 36,050.74	$ 1,369.93	$ 1,081.52	$ 904.87
ADF Access Handle-A1	$ 125.32	$ 4.76	$ 3.76	$ 3.15
Adobe Acrobat Pro 2020	$ 445.30	$ 16.92	$ 13.36	$ 11.18
Advanced Imposition-K1	$ 1,700.89	$ 64.63	$ 51.03	$ 42.69
BF50 Book -Square- Fold Module	$ 9,556.84	$ 363.16	$ 286.71	$ 239.88
BLM50 Upgrade Kit	$ 12,367.31	$ 469.96	$ 371.02	$ 310.42
BST4000-1 Belt Stacker Module	$ 4,708.46	$ 178.92	$ 141.25	$ 118.18
Booklet Trimmer-G1	$ 9,809.90	$ 372.78	$ 294.30	$ 246.23
CF50 Cover Feeder Module	$ 4,282.63	$ 162.74	$ 128.48	$ 107.49
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,733.73	$ 65.88	$ 52.01	$ 43.52
Color Coil 44-Hole Punch Round LTR-B1	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Color Image Reader-P1 Set	$ 3,662.14	$ 139.16	$ 109.86	$ 91.92
Convenience Stapler-C1	$ 268.88	$ 10.22	$ 8.07	$ 6.75
Crease Die	$ 3,008.79	$ 114.33	$ 90.26	$ 75.52
DFD Adapter and Finisher Bridge-B1	$ 15,564.68	$ 591.46	$ 466.94	$ 390.67
DFD Interface Kit-A1	$ 615.63	$ 23.39	$ 18.47	$ 15.45
DFD PATH-B1 -H=860-	$ 588.86	$ 22.38	$ 17.67	$ 14.78
DP Link-K1	$ 2,485.63	$ 94.45	$ 74.57	$ 62.39
Document Insertion Unit-R1	$ 4,316.70	$ 164.03	$ 129.50	$ 108.35
EFI Prof Services Additional Days	$ 1,468.80	$ 55.81	$ 44.06	$ 36.87
EFI Prof Services Daily Rate Onsite Training	$ 2,448.00	$ 93.02	$ 73.44	$ 61.44
Envelope Attachment-F1	$ 65.70	$ 2.50	$ 1.97	$ 1.65
Envelope Attachment-G1 - 8	$ 549.93	$ 20.90	$ 16.50	$ 13.80
Envelope Attachment-H1 for Multi Drawer Paper Deck-E1	$ 549.93	$ 20.90	$ 16.50	$ 13.80
FTR50 Trimmer Module	$ 10,122.58	$ 384.66	$ 303.68	$ 254.08
Fiery Color Profiler Suite	$ 2,129.15	$ 80.91	$ 63.87	$ 53.44
Fiery Color Profiler Suite Annual Maintenance	$ 391.68	$ 14.88	$ 11.75	$ 9.83
Fiery Job Master	$ 3,694.98	$ 140.41	$ 110.85	$ 92.74
Fiery Job Master Annual Maintenance	$ 726.34	$ 27.60	$ 21.79	$ 18.23
Fiery JobFlow Annual Maintenance - 3	$ 935.61	$ 35.55	$ 28.07	$ 23.48
Fiery JobFlow Customization Services - remote	$ 1,762.56	$ 66.98	$ 52.88	$ 44.24
Fiery JobFlow- 2	$ 4,760.77	$ 180.91	$ 142.82	$ 119.50
Fiery Services Hourly except XF - remote	$ 220.32	$ 8.37	$ 6.61	$ 5.53
Finisher-AF1	$ 8,515.38	$ 323.58	$ 255.46	$ 213.74
Fontset Japanese- K1	$ 2,354.23	$ 89.46	$ 70.63	$ 59.09
Fontset Korean-K1	$ 523.17	$ 19.88	$ 15.70	$ 13.13
Fontset Simplified Chinese-K1	$ 523.17	$ 19.88	$ 15.70	$ 13.13
Fontset Traditional Chinese-K1	$ 523.17	$ 19.88	$ 15.70	$ 13.13
Graphic Arts Pro Package 1 year License	$ 1,962.46	$ 74.57	$ 58.87	$ 49.26
Graphic Arts Pro Package 3 year License	$ 3,662.14	$ 139.16	$ 109.86	$ 91.92
Graphic Arts Pro Package 5 year License	$ 5,624.60	$ 213.73	$ 168.74	$ 141.18
HCS Long Sheet Tray-A1 - 20	$ 327.28	$ 12.44	$ 9.82	$ 8.21
High Capacity Stacker-J1 Set	$ 13,079.06	$ 497.00	$ 392.37	$ 328.28
High Durability Color Coil 44-Hole Punch Round LTR-B1 - 29	$ 2,354.23	$ 89.46	$ 70.63	$ 59.09
High Durability Loose Leaf 3-Hole Punch Round LTR-B1- 6	$ 2,092.65	$ 79.52	$ 62.78	$ 52.53
High Durability Plastic Comb 19-Hole Punch LTR-B1 - 29	$ 2,551.33	$ 96.95	$ 76.54	$ 64.04
Inspection Unit Installation and Training Professional Services	$ 28,773.92	$ 1,093.41	$ 863.22	$ 722.23
Inspection Unit-B1	$ 37,929.25	$ 1,441.31	$ 1,137.88	$ 952.02

Item	List			
Integrated Interface Stand-NX GL - 4	$ 3,270.37	$ 124.27	$ 98.11	$ 82.09
Long Sheet Catch Tray XL-B1	$ 1,307.91	$ 49.70	$ 39.24	$ 32.83
Long Sheet Feeding and Catch Tray-B1	$ 1,177.72	$ 44.75	$ 35.33	$ 29.56
Loose Leaf 3-Hole Punch Round LTR-B1 - 29	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Loose Leaf 5-Hole Punch Round LTR-B1 - 29	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Multi Drawer Paper Deck-E1	$ 7,351.04	$ 279.34	$ 220.53	$ 184.51
Multi Function Professional Puncher-C1	$ 12,653.22	$ 480.82	$ 379.60	$ 317.60
Multi-Purpose Stacker	$ 9,246.59	$ 351.37	$ 277.40	$ 232.09
Operator Attention Light-A1	$ 720.26	$ 27.37	$ 21.61	$ 18.08
POD Deck Lite XL Set	$ 6,853.42	$ 260.43	$ 205.60	$ 172.02
POD Deck Lite-C1	$ 3,336.08	$ 126.77	$ 100.08	$ 83.74
PRISMAsync Controller Set for imagePRESS V1000	$ 10,970.58	$ 416.88	$ 329.12	$ 275.36
Paper Deck Connection KIT-B1	$ 4,055.11	$ 154.09	$ 121.65	$ 101.78
Paper Folding Unit-K1	$ 9,614.02	$ 365.33	$ 288.42	$ 241.31
Perfect Binder Continuous Kit-B1	$ 7,194.08	$ 273.38	$ 215.82	$ 180.57
Perfect Binder-F1 Set	$ 39,760.32	$ 1,510.89	$ 1,192.81	$ 997.98
Plastic Comb 19-Hole Punch Rect LTR-B1 - 29	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Plockmatic BLM35 Booklet Maker	$ 14,167.96	$ 538.38	$ 425.04	$ 355.62
Power Cable 120V	$ 19.47	$ 0.74	$ 0.58	$ 0.49
Power Cord C13 -N5/15-	$ 17.04	$ 0.65	$ 0.51	$ 0.43
PowerLift-A1 -includes 5 pallets-	$ 4,075.80	$ 154.88	$ 122.27	$ 102.30
Printer Cover-P1	$ 261.58	$ 9.94	$ 7.85	$ 6.57
Puncher Unit-BS1-2/3H-	$ 687.41	$ 26.12	$ 20.62	$ 17.25
RCT50 Rotate Crease Trim Module	$ 31,633.06	$ 1,202.06	$ 948.99	$ 793.99
Removable HDD Kit-B8	$ 3,727.83	$ 141.66	$ 111.84	$ 93.57
Saddle Finisher-AF1	$ 10,712.65	$ 407.08	$ 321.38	$ 268.89
Sensing Unit-B1	$ 20,273.14	$ 770.38	$ 608.19	$ 508.86
Square Fold Booklet Maker - 1 - 2	$ 22,495.97	$ 854.85	$ 674.88	$ 564.65
Square Fold Booklet Maker with Two-Knife Trimmer - 1 - 2	$ 55,455.18	$ 2,107.30	$ 1,663.66	$ 1,391.93
Stack Bypass Alignment Tray-D1	$ 549.93	$ 20.90	$ 16.50	$ 13.80
Stack Bypass D1	$ 142.35	$ 5.41	$ 4.27	$ 3.57
Trim Waste Conveyor	$ 3,923.71	$ 149.10	$ 117.71	$ 98.49
Twin Loop 21-Hole Punch Rect LTR-B1 - 29	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Twin Loop 32-Hole Punch SQ LTR-B1 - 29	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Velo Bind 11-Hole Punch Round LTR-B1	$ 916.14	$ 34.81	$ 27.48	$ 23.00
imagePRESS Server D3000 Control Panel Set	$ 31,633.06	$ 1,202.06	$ 948.99	$ 793.99
imagePRESS V1000 PRISMAsync License Activation Kit	$ 19,324.15	$ 734.32	$ 579.72	$ 485.04

Canon

Complete Assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and White and Color click charges determined on fleet mix and utilization

Item Description	MITN Member Purchase Price	36-Month Lease $1-Out	48-Month Lease $1-Out	60-Month Lease $1-Out
imagePRESS V700	$ 21,309.84	$ 809.77	$ 639.30	$ 534.88
imagePRESS V700 Speed License	$ 1,368.74	$ 52.01	$ 41.06	$ 34.36
imagePRESS V800	$ 21,309.84	$ 809.77	$ 639.30	$ 534.88
imagePRESS V800 Speed License	$ 12,166.56	$ 462.33	$ 365.00	$ 305.38
imagePRESS V900	$ 21,309.84	$ 809.77	$ 639.30	$ 534.88
imagePRESS V900 Speed License	$ 23,724.79	$ 901.54	$ 711.74	$ 595.49
1TB SSD-A1	$ 822.27	$ 31.25	$ 24.67	$ 20.64
2-Knife Trimmer And Conveyor Set	$ 36,050.74	$ 1,369.93	$ 1,081.52	$ 904.87
2/3 Hole Puncher Unit-A1 - 3	$ 619.28	$ 23.53	$ 18.58	$ 15.54
480GB SSD-A1	$ 916.14	$ 34.81	$ 27.48	$ 23.00
6149C001AA Resale licence iPR V900 Series Light	$ 2,542.82	$ 96.63	$ 76.28	$ 63.82
ADF Access Handle-A1	$ 125.32	$ 4.76	$ 3.76	$ 3.15
Accounting-L2	$ 654.57	$ 24.87	$ 19.64	$ 16.43
Additional Pallets for Powerlift -5 pallets-	$ 108.28	$ 4.11	$ 3.25	$ 2.72
Adobe Acrobat Pro 2020	$ 445.30	$ 16.92	$ 13.36	$ 11.18
Advanced Color Management Package	$ 6,016.36	$ 228.62	$ 180.49	$ 151.01
Advanced Imposition-L1	$ 1,700.89	$ 64.63	$ 51.03	$ 42.69
Automation Package 1 year License	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Automation Package 3 year License	$ 1,962.46	$ 74.57	$ 58.87	$ 49.26
Automation Package 5 year License	$ 3,270.37	$ 124.27	$ 98.11	$ 82.09
BF50 Book -Square- Fold Module	$ 9,556.84	$ 363.16	$ 286.71	$ 239.88
BLM50 Upgrade Kit	$ 12,367.31	$ 469.96	$ 371.02	$ 310.42
BST4000-1 Belt Stacker Module	$ 4,708.46	$ 178.92	$ 141.25	$ 118.18
Booklet Trimmer-G1	$ 9,809.90	$ 372.78	$ 294.30	$ 246.23
CARD SET-A1 -1-30-	$ 125.32	$ 4.76	$ 3.76	$ 3.15
CARD SET-A2 -31-100-	$ 274.97	$ 10.45	$ 8.25	$ 6.90
CARD SET-A3 -101-200-	$ 372.30	$ 14.15	$ 11.17	$ 9.34
CARD SET-A4 -201-300-	$ 372.30	$ 14.15	$ 11.17	$ 9.34
CARD SET-A5 -301-500-	$ 742.17	$ 28.20	$ 22.26	$ 18.63
CARD SET-A6 -501-1000-	$ 1,855.40	$ 70.51	$ 55.66	$ 46.57
CF50 Cover Feeder Module	$ 4,282.63	$ 162.74	$ 128.48	$ 107.49
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,733.73	$ 65.88	$ 52.01	$ 43.52
Color Coil 44-Hole Punch Round LTR-B1	$ 916.14	$ 34.81	$ 27.48	$ 23.00
Color Image Reader-P1 Set	$ 3,662.14	$ 139.16	$ 109.86	$ 91.92
ColorRight Package 1 year License	$ 1,046.32	$ 39.76	$ 31.39	$ 26.26
ColorRight Package 3 year License	$ 2,877.39	$ 109.34	$ 86.32	$ 72.22
ColorRight Package 5 year License	$ 3,793.54	$ 144.15	$ 113.81	$ 95.22
Convenience Stapler-C1	$ 268.88	$ 10.22	$ 8.07	$ 6.75
Copy Card Reader Attachment-A5	$ 55.97	$ 2.13	$ 1.68	$ 1.40
Copy Card Reader-F1 - 2	$ 248.20	$ 9.43	$ 7.45	$ 6.23
Copy Center Control I/F Kit-A1 - 20	$ 42.59	$ 1.62	$ 1.28	$ 1.07
Copy Tray-R2	$ 165.47	$ 6.29	$ 4.96	$ 4.15
Crease Die	$ 3,008.79	$ 114.33	$ 90.26	$ 75.52
DFD Adapter and Finisher Bridge-B1	$ 15,564.68	$ 591.46	$ 466.94	$ 390.67
DFD Interface Kit-A1	$ 615.63	$ 23.39	$ 18.47	$ 15.45
DFD PATH-B1 -H=860-	$ 588.86	$ 22.38	$ 17.67	$ 14.78
DP Link-L1	$ 2,485.63	$ 94.45	$ 74.57	$ 62.39
Document Insertion Unit-R1	$ 4,316.70	$ 164.03	$ 129.50	$ 108.35
E-shredding-L1	$ 654.57	$ 24.87	$ 19.64	$ 16.43

E-shredding-L2	$	588.86	$	22.38	$	17.67	$	14.78
EFI Prof Services Additional Days	$	1,468.80	$	55.81	$	44.06	$	36.87
EFI Prof Services Daily Rate Onsite Training	$	2,448.00	$	93.02	$	73.44	$	61.44
Envelope Attachment-F1	$	65.70	$	2.50	$	1.97	$	1.65
Envelope Attachment-G1 - 8	$	549.93	$	20.90	$	16.50	$	13.80
Envelope Attachment-H1 for Multi Drawer Paper Deck-D1	$	549.93	$	20.90	$	16.50	$	13.80
FIERY COMPOSE - 3	$	981.84	$	37.31	$	29.46	$	24.64
FIERY IMPOSE	$	2,092.65	$	79.52	$	62.78	$	52.53
FIERY IMPOSE AND COMPOSE	$	2,615.82	$	99.40	$	78.47	$	65.66
FIERY JOB MASTER AND IMPOSE ANNUAL MAINTENANCE	$	1,040.24	$	39.53	$	31.21	$	26.11
FTR50 Trimmer Module	$	10,122.58	$	384.66	$	303.68	$	254.08
Fiery Color Profiler Suite	$	2,129.15	$	80.91	$	63.87	$	53.44
Fiery Color Profiler Suite Annual Maintenance	$	391.68	$	14.88	$	11.75	$	9.83
Fiery Job Master	$	3,694.98	$	140.41	$	110.85	$	92.74
Fiery Job Master Annual Maintenance	$	726.34	$	27.60	$	21.79	$	18.23
Fiery Job Master and Impose	$	5,291.23	$	201.07	$	158.74	$	132.81
Fiery JobFlow Annual Maintenance - 3	$	935.61	$	35.55	$	28.07	$	23.48
Fiery JobFlow Customization Services - remote	$	1,762.56	$	66.98	$	52.88	$	44.24
Fiery JobFlow- 2	$	4,760.77	$	180.91	$	142.82	$	119.50
Fiery Services Hourly except XF - remote	$	220.32	$	8.37	$	6.61	$	5.53
Fontset Japanese-L1	$	2,354.23	$	89.46	$	70.63	$	59.09
Fontset Korean-L1	$	523.17	$	19.88	$	15.70	$	13.13
Fontset Simplified Chinese-L1	$	523.17	$	19.88	$	15.70	$	13.13
Fontset Traditional Chinese-L1	$	523.17	$	19.88	$	15.70	$	13.13
Graphic Arts Pro Package 1 year License	$	1,962.46	$	74.57	$	58.87	$	49.26
Graphic Arts Pro Package 3 year License	$	3,662.14	$	139.16	$	109.86	$	91.92
Graphic Arts Pro Package 5 year License	$	5,624.60	$	213.73	$	168.74	$	141.18
HCS Long Sheet Tray-A1 - 20	$	327.28	$	12.44	$	9.82	$	8.21
High Capacity Stacker-J1 Set	$	13,079.06	$	497.00	$	392.37	$	328.28
High Durability Color Coil 44-Hole Punch Round LTR-B1 - 29	$	2,354.23	$	89.46	$	70.63	$	59.09
High Durability Loose Leaf 3-Hole Punch Round LTR-B1- 6	$	2,092.65	$	79.52	$	62.78	$	52.53
High Durability Plastic Comb 19-Hole Punch LTR-B1 - 29	$	2,551.33	$	96.95	$	76.54	$	64.04
IPR Printer Kit - J1E Control Panel Set	$	7,117.44	$	270.46	$	213.52	$	178.65
Inspection Unit-B1	$	37,929.25	$	1,441.31	$	1,137.88	$	952.02
Integrated Interface Stand-NX GL - 4	$	3,270.37	$	124.27	$	98.11	$	82.09
Jogger Kit-A1	$	458.68	$	17.43	$	13.76	$	11.51
Long Sheet Catch Tray XL-B1	$	1,307.91	$	49.70	$	39.24	$	32.83
Long Sheet Catch Tray-C1	$	197.10	$	7.49	$	5.91	$	4.95
Long Sheet Feeding and Catch Tray-B1	$	1,177.72	$	44.75	$	35.33	$	29.56
Loose Leaf 3-Hole Punch Round LTR-B1 - 29	$	916.14	$	34.81	$	27.48	$	23.00
Loose Leaf 5-Hole Punch Round LTR-B1 - 29	$	916.14	$	34.81	$	27.48	$	23.00
Memory Mirroring Kit-A1	$	379.25	$	14.41	$	11.38	$	9.52
Multi Drawer Paper Deck-E1	$	7,351.04	$	279.34	$	220.53	$	184.51
Multi Function Professional Puncher-C1	$	12,653.22	$	480.82	$	379.60	$	317.60
Multi-Purpose Stacker	$	9,246.59	$	351.37	$	277.40	$	232.09
Operator Attention Light-A1	$	720.26	$	27.37	$	21.61	$	18.08
POD Deck Lite XL Set	$	6,853.42	$	260.43	$	205.60	$	172.02
POD Deck Lite-C1	$	3,336.08	$	126.77	$	100.08	$	83.74
PRISMAsync Light Power Up Package	$	3,662.14	$	139.16	$	109.86	$	91.92
PRISMAsync Print Server LP for iPR V900 Series with Upright Panel	$	10,438.91	$	396.68	$	313.17	$	262.02
PRISMAsync Print Server for iPR V900 Series with Upright Panel	$	12,336.89	$	468.80	$	370.11	$	309.66
Paper Deck Connection KIT-B1	$	4,055.11	$	154.09	$	121.65	$	101.78
Paper Folding Unit-K1	$	9,614.02	$	365.33	$	288.42	$	241.31
Perfect Binder Continuous Kit-B1	$	7,194.08	$	273.38	$	215.82	$	180.57
Perfect Binder-F1 Set	$	39,760.32	$	1,510.89	$	1,192.81	$	997.98
Perforation Die 120-300 GSM	$	2,183.90	$	82.99	$	65.52	$	54.82
Perforation Die 75-120 GSM	$	2,183.90	$	82.99	$	65.52	$	54.82
Plockmatic BLM35 Booklet Maker	$	14,167.96	$	538.38	$	425.04	$	355.62
Power Cable 120V	$	19.47	$	0.74	$	0.58	$	0.49

Power Cord C13 -N5/15-	$	17.04	$	0.65	$	0.51	$	0.43
PowerLift-A1 -includes 5 pallets-	$	4,075.80	$	154.88	$	122.27	$	102.30
Printer Cover-P1	$	261.58	$	9.94	$	7.85	$	6.57
Puncher Unit-BS1-2/3H-	$	687.41	$	26.12	$	20.62	$	17.25
Puncher Unit-BT1-2/F4H-	$	686.65	$	26.09	$	20.60	$	17.24
RCT50 Rotate Crease Trim Module	$	31,633.06	$	1,202.06	$	948.99	$	793.99
Removable HDD Kit-B8	$	3,727.83	$	141.66	$	111.84	$	93.57
Sensing Unit-B1	$	20,273.14	$	770.38	$	608.19	$	508.86
Square Fold Booklet Maker - 1 - 2	$	22,495.97	$	854.85	$	674.88	$	564.65
Square Fold Booklet Maker with Two-Knife Trimmer - 1 - 2	$	55,455.18	$	2,107.30	$	1,663.66	$	1,391.93
Stack Bypass Alignment Tray-D1	$	549.93	$	20.90	$	16.50	$	13.80
Stack Bypass D1	$	142.35	$	5.41	$	4.27	$	3.57
TAB ATTACHMENT-F1 - 8	$	52.32	$	1.99	$	1.57	$	1.31
Trim Waste Conveyor	$	3,923.71	$	149.10	$	117.71	$	98.49
Twin Loop 21-Hole Punch Rect LTR-B1 - 29	$	916.14	$	34.81	$	27.48	$	23.00
Twin Loop 32-Hole Punch SQ LTR-B1 - 29	$	916.14	$	34.81	$	27.48	$	23.00
Velo Bind 11-Hole Punch Round LTR-B1	$	916.14	$	34.81	$	27.48	$	23.00
X-Rite i1 Basic Pro 3	$	1,177.72	$	44.75	$	35.33	$	29.56
X-Rite i1Pro 3 Spectrophotometer	$	1,177.72	$	44.75	$	35.33	$	29.56
iPR Server N500 Set	$	22,106.64	$	840.05	$	663.20	$	554.88
iPR Server P400 Control Panel Set	$	9,356.09	$	355.53	$	280.68	$	234.84
iPR V900 Series PRISMAsync License Activation Set	$	9,124.92	$	346.75	$	273.75	$	229.04
Booklet Finisher-AC2 Set	$	4,350.76	$	165.33	$	130.52	$	109.20
Booklet Finisher-AG1	$	10,724.83	$	407.54	$	321.74	$	269.19
Staple Finisher-AG1	$	8,501.99	$	323.08	$	255.06	$	213.40

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
imageRUNNER ADVANCE DX C259iF	$ 2,162.13	$ 77.84	$ 64.86	$ 54.05
imageRUNNER ADVANCE DX C359iF	$ 2,614.27	$ 94.11	$ 78.43	$ 65.36
Cassette Module-AE1	$ 237.58	$ 8.55	$ 7.13	$ 5.94
Cassette Feeding Unit-AJ1	$ 275.42	$ 9.92	$ 8.26	$ 6.89
Cassette Feeding Unit-AK1	$ 578.37	$ 20.82	$ 17.35	$ 14.46
Staple Finisher-Z1	$ 747.99	$ 26.93	$ 22.44	$ 18.70
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Copy Card Reader Attachment-B5	$ 52.61	$ 1.89	$ 1.58	$ 1.32
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 2nd Line Fax Board-AT1	$ 364.02	$ 13.10	$ 10.92	$ 9.10
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
HDD Data Erase Scheduler V3.1.3	$ 283.09	$ 10.19	$ 8.49	$ 7.08
NFC KIT-E1	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Authorized Send V7.2 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.2 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.2 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,758.25	$ 135.30	$ 112.75	$ 93.96
Object Generator Additional 1 year Maintenance	$ 626.37	$ 22.55	$ 18.79	$ 15.66
imageRUNNER ADVANCE DX C3926i	$ 3,232.35	$ 116.36	$ 96.97	$ 80.81
imageRUNNER ADVANCE DX C3930i	$ 4,286.25	$ 154.31	$ 128.59	$ 107.16
imageRUNNER ADVANCE DX C3935i	$ 4,880.99	$ 175.72	$ 146.43	$ 122.02
Cassette Feeding Unit-AW1	$ 710.67	$ 25.58	$ 21.32	$ 17.77
Cabinet Type-W	$ 95.85	$ 3.45	$ 2.88	$ 2.40
Inner 2way Tray-M1	$ 58.26	$ 2.10	$ 1.75	$ 1.46
Inner Finisher-L1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Inner 2/3 Hole Puncher-D1	$ 483.32	$ 17.40	$ 14.50	$ 12.08
Staple Finisher-AE1	$ 1,744.57	$ 62.80	$ 52.34	$ 43.61
Booklet Finisher-AE1	$ 2,642.85	$ 95.14	$ 79.29	$ 66.07
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
Copy Tray-T1	$ 32.57	$ 1.17	$ 0.98	$ 0.81
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
Platen Cover-Y3	$ 78.93	$ 2.84	$ 2.37	$ 1.97
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader Attachment-B7	$ 53.61	$ 1.93	$ 1.61	$ 1.34
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
CONVENIENCE STAPLER-C1	$ 280.08	$ 10.08	$ 8.40	$ 7.00
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
Attachment kit for Reader	$ 12.53	$ 0.45	$ 0.38	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-BH1	$ 523.50	$ 18.85	$ 15.71	$ 13.09
Super G3 2nd Line Fax Board-BH1	$ 347.12	$ 12.50	$ 10.41	$ 8.68
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Memory Mirroring Kit	$ 395.06	$ 14.22	$ 11.85	$ 9.88
250GB SSD-A1	$ 263.37	$ 9.48	$ 7.90	$ 6.58
1TB SSD-A1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Numeric Keypad-A2	$ 112.75	$ 4.06	$ 3.38	$ 2.82
IC Card Reader Box for Numeric Keypad-A1	$ 100.23	$ 3.61	$ 3.01	$ 2.51
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Voice Operation Kit-D1	$ 1,092.05	$ 39.31	$ 32.76	$ 27.30
Connection Kit-A3 for Bluetooth LE	$ 125.28	$ 4.51	$ 3.76	$ 3.13
NFC Kit-E2	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Authorized Send V7.2 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.2 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.2 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,758.25	$ 135.30	$ 112.75	$ 93.96
Object Generator Additional 1 year Maintenance	$ 626.37	$ 22.55	$ 18.79	$ 15.66
imageRUNNER ADVANCE DX C5840i	$ 5,958.84	$ 214.52	$ 178.77	$ 148.97
imageRUNNER ADVANCE DX C5850i	$ 7,578.25	$ 272.82	$ 227.35	$ 189.46
imageRUNNER ADVANCE DX C5860i	$ 8,476.47	$ 305.15	$ 254.29	$ 211.91
imageRUNNER ADVANCE DX C5870i	$ 10,951.83	$ 394.27	$ 328.55	$ 273.80
High Capacity Cassette Feeding Unit-C1	$ 924.81	$ 33.29	$ 27.74	$ 23.12
Cassette Feeding Unit-AQ1	$ 709.78	$ 25.55	$ 21.29	$ 17.74
Cabinet Type-V	$ 207.13	$ 7.46	$ 6.21	$ 5.18
Paper Deck Unit-F1	$ 1,321.43	$ 47.57	$ 39.64	$ 33.04
Inner 2way Tray-M1	$ 58.26	$ 2.10	$ 1.75	$ 1.46
Inner Finisher-L1	$ 855.13	$ 30.78	$ 25.65	$ 21.38
Inner 2/3 Hole Puncher-D1	$ 483.32	$ 17.40	$ 14.50	$ 12.08
Staple Finisher-AB2	$ 1,532.47	$ 55.17	$ 45.97	$ 38.31
Booklet Finisher-AB1	$ 2,429.88	$ 87.48	$ 72.90	$ 60.75
Buffer Pass Unit-P1	$ 213.26	$ 7.68	$ 6.40	$ 5.33
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
TAB ATTACHMENT-F1	$ 54.50	$ 1.96	$ 1.63	$ 1.36
Inner Tray (1st Copy Tray Kit-A1)	$ 32.57	$ 1.17	$ 0.98	$ 0.81
3rd Copy Tray Kit-A1	$ 43.85	$ 1.58	$ 1.32	$ 1.10
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
Printer Cover-M2	$ 131.55	$ 4.74	$ 3.95	$ 3.29
Platen Cover-Y3	$ 78.93	$ 2.84	$ 2.37	$ 1.97
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader Attachment-B7	$ 53.61	$ 1.93	$ 1.61	$ 1.34
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
Attachment kit for Reader	$ 12.53	$ 0.45	$ 0.38	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-AX1	$ 523.94	$ 18.86	$ 15.72	$ 13.10
Super G3 2nd Line Fax Board-AX1	$ 364.46	$ 13.12	$ 10.93	$ 9.11
Super G3 3rd/4th Line Fax Board-AX1	$ 728.91	$ 26.24	$ 21.87	$ 18.22
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Memory Mirroring Kit	$ 395.06	$ 14.22	$ 11.85	$ 9.88
250GB SSD-A1	$ 263.37	$ 9.48	$ 7.90	$ 6.58
1TB SSD-A1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Numeric Keypad-A2	$ 112.75	$ 4.06	$ 3.38	$ 2.82
IC Card Reader Box for Numeric Keypad-A1	$ 100.23	$ 3.61	$ 3.01	$ 2.51
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Voice Operation Kit-D1	$ 1,092.05	$ 39.31	$ 32.76	$ 27.30
Connection Kit-A3 for Bluetooth LE	$ 125.28	$ 4.51	$ 3.76	$ 3.13
NFC Kit-E2	$ 125.28	$ 4.51	$ 3.76	$ 3.13
imagePASS-R1	$ 3,869.64	$ 139.31	$ 116.09	$ 96.74
Hot Folders License	$ 776.71	$ 27.96	$ 23.30	$ 19.42
Adobe PDF Print Engine Kit (APPE)	$ 2,929.16	$ 105.45	$ 87.87	$ 73.23
Fiery Compose	$ 1,022.75	$ 36.82	$ 30.68	$ 25.57
Fiery Impose	$ 2,179.84	$ 78.47	$ 65.40	$ 54.50
Fiery Impose and Compose	$ 2,724.81	$ 98.09	$ 81.74	$ 68.12
X-Rite i1Pro 3 Spectrophotometer	$ 1,226.16	$ 44.14	$ 36.78	$ 30.65
Fiery Color Profiler Suite	$ 2,217.87	$ 79.84	$ 66.54	$ 55.45
Fiery Color Profiler Suite Annual Maintenance	$ 408.00	$ 14.69	$ 12.24	$ 10.20
Automation Package 1 year License	$ 953.68	$ 34.33	$ 28.61	$ 23.84
Automation Package 3 year License	$ 2,043.60	$ 73.57	$ 61.31	$ 51.09
Automation Package 5 year License	$ 3,406.00	$ 122.62	$ 102.18	$ 85.15
ColorRight Package 1 year License	$ 1,089.92	$ 39.24	$ 32.70	$ 27.25
ColorRight Package 3 year License	$ 2,997.28	$ 107.90	$ 89.92	$ 74.93
ColorRight Package 5 year License	$ 3,950.96	$ 142.23	$ 118.53	$ 98.77
Authorized Send V7.2 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.2 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.2 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57
imageRUNNER 1643P+	$ 734.91	$ 26.46	$ 22.05	$ 18.37
Paper Feeder PF-C1	$ 211.72	$ 7.62	$ 6.35	$ 5.29
Cabinet Type-S	$ 262.20	$ 9.44	$ 7.87	$ 6.56
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
SD Card-C1	$ 220.69	$ 7.94	$ 6.62	$ 5.52
Silex Wireless Bridge SX-4600WAN2	$ 200.44	$ 7.22	$ 6.01	$ 5.01
Barcode Printing Kit-F1	$ 345.23	$ 12.43	$ 10.36	$ 8.63
PCL Font Set-C1	$ 244.29	$ 8.79	$ 7.33	$ 6.11

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
imageRUNNER 1643i+	$ 953.89	$ 34.34	$ 28.62	$ 23.85
imageRUNNER 1643iF+	$ 1,101.60	$ 39.66	$ 33.05	$ 27.54
Paper Feeder PF-C1	$ 211.72	$ 7.62	$ 6.35	$ 5.29
Cabinet Type-S	$ 262.20	$ 9.44	$ 7.87	$ 6.56
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Copy Card Reader Attachment-J1	$ 56.38	$ 2.03	$ 1.69	$ 1.41
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-C1	$ 37.03	$ 1.33	$ 1.11	$ 0.93
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
PS Printer Kit-CB1	$ 388.28	$ 13.98	$ 11.65	$ 9.71
Barcode Printing Kit-E1	$ 450.99	$ 16.24	$ 13.53	$ 11.27
Micard Attach Kit-B1	$ 56.38	$ 2.03	$ 1.69	$ 1.41
imageRUNNER ADVANCE DX 529iF	$ 2,179.63	$ 78.47	$ 65.39	$ 54.49
imageRUNNER ADVANCE DX 619iF	$ 2,732.41	$ 98.37	$ 81.97	$ 68.31
imageRUNNER ADVANCE DX 719iF	$ 3,468.75	$ 124.88	$ 104.06	$ 86.72
imageRUNNER ADVANCE DX 529iFZ	$ 2,866.00	$ 103.18	$ 85.98	$ 71.65
imageRUNNER ADVANCE DX 619iFZ	$ 3,418.77	$ 123.08	$ 102.56	$ 85.47
imageRUNNER ADVANCE DX 719iFZ	$ 4,165.33	$ 149.95	$ 124.96	$ 104.13
Cassette Module-AG1	$ 255.94	$ 9.21	$ 7.68	$ 6.40
Cassette Feeding Unit-AR1	$ 336.49	$ 12.11	$ 10.09	$ 8.41
High Capacity Cassette Feeding Unit-D1	$ 721.05	$ 25.96	$ 21.63	$ 18.03
Envelope Cassette Module-A1	$ 263.08	$ 9.47	$ 7.89	$ 6.58
Cabinet Type-U	$ 87.99	$ 3.17	$ 2.64	$ 2.20
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Copy Card Reader Attachment-B5	$ 52.61	$ 1.89	$ 1.58	$ 1.32
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
HDD Data Erase Scheduler V3.1.3	$ 283.09	$ 10.19	$ 8.49	$ 7.08
NFC KIT-E1	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Authorized Send V7.2 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.2 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.2 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 1L	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
imageRUNNER ADVANCE DX 4925i	$ 3,100.37	$ 111.61	$ 93.01	$ 77.51
imageRUNNER ADVANCE DX 4935i	$ 3,445.04	$ 124.02	$ 103.35	$ 86.13
imageRUNNER ADVANCE DX 4945i	$ 4,502.57	$ 162.09	$ 135.08	$ 112.56
Single Pass DADF-C1	$ 944.20	$ 33.99	$ 28.33	$ 23.61
DADF-BA1	$ 419.64	$ 15.11	$ 12.59	$ 10.49
Platen Cover-Y3	$ 78.93	$ 2.84	$ 2.37	$ 1.97
High Capacity Cassette Feeding Unit-E1	$ 924.81	$ 33.29	$ 27.74	$ 23.12
Cassette Feeding Unit-AW1	$ 710.67	$ 25.58	$ 21.32	$ 17.77
Cabinet Type-W	$ 95.85	$ 3.45	$ 2.88	$ 2.40
Inner 2way Tray-M1	$ 58.26	$ 2.10	$ 1.75	$ 1.46
Inner Finisher-L1	$ 709.78	$ 25.55	$ 21.29	$ 17.74
Inner 2/3 Hole Puncher-D1	$ 483.32	$ 17.40	$ 14.50	$ 12.08
Staple Finisher-AE1	$ 1,744.57	$ 62.80	$ 52.34	$ 43.61
Booklet Finisher-AE1	$ 2,642.85	$ 95.14	$ 79.29	$ 66.07
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
Copy Tray-T2	$ 32.63	$ 1.17	$ 0.98	$ 0.82
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Copy Card Reader Attachment-B7	$ 53.61	$ 1.93	$ 1.61	$ 1.34
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
Braille Label Kit-G1	$ 98.86	$ 3.56	$ 2.97	$ 2.47
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
CONVENIENCE STAPLER-C1	$ 280.08	$ 10.08	$ 8.40	$ 7.00
Universal Keyboard Stand-A2	$ 188.79	$ 6.80	$ 5.66	$ 4.72
Attachment Kit for Reader	$ 12.53	$ 0.45	$ 0.38	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-BH1	$ 523.50	$ 18.85	$ 15.71	$ 13.09
Super G3 2nd Line Fax Board-BH1	$ 347.12	$ 12.50	$ 10.41	$ 8.68
Super G3 3rd/4th Line Fax Board-AX1	$ 728.91	$ 26.24	$ 21.87	$ 18.22
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Memory Mirroring Kit	$ 395.06	$ 14.22	$ 11.85	$ 9.88
250GB SSD-A1	$ 263.37	$ 9.48	$ 7.90	$ 6.58
1TB SSD-A1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Numeric Keypad-A2	$ 112.75	$ 4.06	$ 3.38	$ 2.82
IC Card Reader Box for Numeric Keypad-A1	$ 100.23	$ 3.61	$ 3.01	$ 2.51
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Voice Operation Kit-D1	$ 1,092.05	$ 39.31	$ 32.76	$ 27.30
Connection Kit-A3 for Bluetooth LE	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Authorized Send V7.X (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.X (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.X (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.X (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.X Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.X Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.X Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.X Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
imageRUNNER ADVANCE DX 6855i	$ 5,200.67	$ 187.22	$ 156.02	$ 130.02
imageRUNNER ADVANCE DX 6860i	$ 7,795.46	$ 280.64	$ 233.86	$ 194.89
imageRUNNER ADVANCE DX 6870i	$ 9,237.63	$ 332.55	$ 277.13	$ 230.94

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
High Capacity Cassette Feeding Unit-C1	$ 924.81	$ 33.29	$ 27.74	$ 23.12
Cassette Feeding Unit-AQ1	$ 709.78	$ 25.55	$ 21.29	$ 17.74
Cabinet Type-V	$ 207.13	$ 7.46	$ 6.21	$ 5.18
Paper Deck Unit-F1	$ 1,321.43	$ 47.57	$ 39.64	$ 33.04
Inner 2way Tray-M1	$ 58.26	$ 2.10	$ 1.75	$ 1.46
Inner Finisher-L1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Inner 2/3 Hole Puncher-D1	$ 483.32	$ 17.40	$ 14.50	$ 12.08
Staple Finisher-AB2	$ 1,532.47	$ 55.17	$ 45.97	$ 38.31
Booklet Finisher-AB1	$ 2,429.88	$ 87.48	$ 72.90	$ 60.75
Buffer Pass Unit-P2	$ 213.26	$ 7.68	$ 6.40	$ 5.33
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
TAB ATTACHMENT-F1	$ 54.50	$ 1.96	$ 1.63	$ 1.36
Inner Tray (1st Copy Tray Kit-A1)	$ 32.57	$ 1.17	$ 0.98	$ 0.81
3rd Copy Tray Kit-A1	$ 43.85	$ 1.58	$ 1.32	$ 1.10
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
Printer Cover-M2	$ 131.55	$ 4.74	$ 3.95	$ 3.29
Platen Cover-Y3	$ 78.93	$ 2.84	$ 2.37	$ 1.97
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader Attachment-B7	$ 53.61	$ 1.93	$ 1.61	$ 1.34
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
Attachment kit for Reader	$ 12.53	$ 0.45	$ 0.38	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-AX1	$ 523.94	$ 18.86	$ 15.72	$ 13.10
Super G3 2nd Line Fax Board-AX1	$ 364.46	$ 13.12	$ 10.93	$ 9.11
Super G3 3rd/4th Line Fax Board-AX1	$ 728.91	$ 26.24	$ 21.87	$ 18.22
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Memory Mirroring Kit	$ 395.06	$ 14.22	$ 11.85	$ 9.88
250GB SSD-A1	$ 263.37	$ 9.48	$ 7.90	$ 6.58
1TB SSD-A1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Numeric Keypad-A2	$ 112.75	$ 4.06	$ 3.38	$ 2.82
IC Card Reader Box for Numeric Keypad-A1	$ 100.23	$ 3.61	$ 3.01	$ 2.51
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Voice Operation Kit-D1	$ 1,092.05	$ 39.31	$ 32.76	$ 27.30
Connection Kit-A3 for Bluetooth LE	$ 125.28	$ 4.51	$ 3.76	$ 3.13
NFC Kit-E2	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Authorized Send V7.3 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.3 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.3 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.3 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.3 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.3 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.3 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.3 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57
imageRUNNER ADVANCE DX 8905i/ 8995i/ 8986i	$ 11,294.72	$ 406.61	$ 338.84	$ 282.37
imageRUNNER ADVANCE 8986i Speed License	$ 1,594.82	$ 57.41	$ 47.84	$ 39.87
imageRUNNER ADVANCE 8995 Speed License	$ 3,655.26	$ 131.59	$ 109.66	$ 91.38
imageRUNNER ADVANCE 8905 Speed License	$ 10,847.48	$ 390.51	$ 325.42	$ 271.19
Staple Finisher-X1	$ 3,633.93	$ 130.82	$ 109.02	$ 90.85
Booklet Finisher-X1	$ 5,824.27	$ 209.67	$ 174.73	$ 145.61
Staple Finisher-W1 PRO	$ 7,198.11	$ 259.13	$ 215.94	$ 179.95
Booklet Finisher-W1 PRO	$ 9,917.09	$ 357.02	$ 297.51	$ 247.93

Canon

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Inner Booklet Trimmer-A1 (for Booklet Finisher-X1)	$ 3,538.17	$ 127.37	$ 106.14	$ 88.45
Puncher Unit-BF1 (for Staple Finisher-X1 and Booklet Finisher-X1)	$ 436.40	$ 15.71	$ 13.09	$ 10.91
Puncher Unit-BS1 (for Staple Finisher-W1 PRO or Booklet Finisher-W1 PRO)	$ 607.42	$ 21.87	$ 18.22	$ 15.19
Document Insertion Unit-N1 (for Staple Finisher-X1, Booklet Finisher-X1, Staple Fin	$ 3,624.87	$ 130.50	$ 108.75	$ 90.62
Inserter Option controller Kit-A1 (Required when attached with Staple Finisher-W1 F	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Paper Folding Unit-J1 (for Staple Finisher-X1, Booklet Finisher-X1, Staple Finisher-	$ 8,458.02	$ 304.49	$ 253.74	$ 211.45
Multi Function Professional Puncher-B1	$ 11,802.61	$ 424.89	$ 354.08	$ 295.07
Loose Leaf 3-Hole Punch A4/LTR-B1	$ 954.31	$ 34.36	$ 28.63	$ 23.86
Loose Leaf 5-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Velo Bind 11-Hole Punch LTR-B1	$ 954.31	$ 34.36	$ 28.63	$ 23.86
Plastic Comb 19-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Twin Loop 21-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Twin Loop 32-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Color Coil 44-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
High Durability Color Coil 44-Hole Punch LTR-B1	$ 2,254.95	$ 81.18	$ 67.65	$ 56.37
High Durability Loose Leaf 3-Hole Punch LTR-B1	$ 2,004.40	$ 72.16	$ 60.13	$ 50.11
High Durability Plastic Comb 19-Hole Punch LTR-B1	$ 2,657.63	$ 95.67	$ 79.73	$ 66.44
Staple Finisher-AC1	$ 1,946.12	$ 70.06	$ 58.38	$ 48.65
Booklet Finisher-AC1	$ 3,304.44	$ 118.96	$ 99.13	$ 82.61
Finisher Jogger Kit-A1	$ 477.79	$ 17.20	$ 14.33	$ 11.94
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
Paper Deck Unit-E1	$ 1,778.26	$ 64.02	$ 53.35	$ 44.46
POD Deck Lite-C1	$ 2,539.91	$ 91.44	$ 76.20	$ 63.50
Copy Tray-R2	$ 172.36	$ 6.20	$ 5.17	$ 4.31
Tab Feeding Attachment Kit-B1	$ 114.44	$ 4.12	$ 3.43	$ 2.86
Double Feeding Detection Kit-B1	$ 300.67	$ 10.82	$ 9.02	$ 7.52
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
Upright Control Panel-J1	$ 1,213.39	$ 43.68	$ 36.40	$ 30.33
Printer Cover-H2	$ 125.86	$ 4.53	$ 3.78	$ 3.15
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader Attachment-A4	$ 52.61	$ 1.89	$ 1.58	$ 1.32
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
Convenience Stapler-A1 (White)	$ 279.30	$ 10.05	$ 8.38	$ 6.98
Universal Keyboard Stand-A1	$ 187.91	$ 6.76	$ 5.64	$ 4.70
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 38.45	$ 1.38	$ 1.15	$ 0.96
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 339.12	$ 12.21	$ 10.17	$ 8.48
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-AS2	$ 523.35	$ 18.84	$ 15.70	$ 13.08
Super G3 2nd Line Fax Board-AS2	$ 364.02	$ 13.10	$ 10.92	$ 9.10
Super G3 3rd/4th Line Fax Board-AS2	$ 728.04	$ 26.21	$ 21.84	$ 18.20
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
HDD Mirroring Kit-J1	$ 394.62	$ 14.21	$ 11.84	$ 9.87
HDD Data Erase Scheduler V3.1.3	$ 283.09	$ 10.19	$ 8.49	$ 7.08
2.5inch/250GB HDD-N1	$ 263.08	$ 9.47	$ 7.89	$ 6.58
2.5inch/1TB HDD-P1	$ 855.64	$ 30.80	$ 25.67	$ 21.39
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Voice Operation Kit-D1	$ 1,092.05	$ 39.31	$ 32.76	$ 27.30
iR-ADV Security Kit-AG1 for IEEE 2600 Common Criteria Certification	$ 1,341.70	$ 48.30	$ 40.25	$ 33.54
NFC KIT-E1	$ 125.28	$ 4.51	$ 3.76	$ 3.13
Numeric Keypad-A2	$ 112.75	$ 4.06	$ 3.38	$ 2.82
imagePASS-Y3 V1.1	$ 6,565.32	$ 236.35	$ 196.96	$ 164.13

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
OS upgrade kit for Y3	$ 751.65	$ 27.06	$ 22.55	$ 18.79
Fiery Compose	$ 1,022.75	$ 36.82	$ 30.68	$ 25.57
Fiery Impose	$ 2,179.84	$ 78.47	$ 65.40	$ 54.50
Fiery Impose and Compose	$ 2,724.81	$ 98.09	$ 81.74	$ 68.12
Fiery imageViewer	$ 3,006.60	$ 108.24	$ 90.20	$ 75.17
Removable HDD Kit-B6	$ 3,570.34	$ 128.53	$ 107.11	$ 89.26
Integrated Interface & Stand-NA One	$ 1,879.13	$ 67.65	$ 56.37	$ 46.98
Authorized Send V7.2 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.2 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.2 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,758.25	$ 135.30	$ 112.75	$ 93.96
Object Generator Additional 1 year Maintenance	$ 626.37	$ 22.55	$ 18.79	$ 15.66
	#N/A	#N/A	#N/A	#N/A
imagePRESS Lite C265	$ 16,635.69	$ 598.88	$ 499.07	$ 415.89
imagePRESS Lite C270	$ 20,946.96	$ 754.09	$ 628.41	$ 523.67
Staple Finisher-AG1 Set	$ 7,267.18	$ 261.62	$ 218.02	$ 181.68
Booklet Finisher-AG1 Set	$ 9,985.52	$ 359.48	$ 299.57	$ 249.64
PUNCHER UNIT-BS1(2/3H)	$ 607.42	$ 21.87	$ 18.22	$ 15.19
Document Insertion Unit-R1 Set	$ 4,159.96	$ 149.76	$ 124.80	$ 104.00
Paper Folding Unit-K1	$ 9,264.90	$ 333.54	$ 277.95	$ 231.62
Booklet Trimmer-G1	$ 9,504.65	$ 342.17	$ 285.14	$ 237.62
Multi Function Professional Puncher-C1	$ 11,802.61	$ 424.89	$ 354.08	$ 295.07
Loose Leaf 3-Hole Punch A4/LTR	$ 954.31	$ 34.36	$ 28.63	$ 23.86
Loose Leaf 5-Hole Punch LTR	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Velo Bind 11-Hole Punch LTR	$ 954.31	$ 34.36	$ 28.63	$ 23.86
Plastic Comb 19-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Twin Loop 21-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Twin Loop 32-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Color Coil 44-Hole Punch LTR-B1	$ 877.51	$ 31.59	$ 26.33	$ 21.94
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,805.97	$ 65.01	$ 54.18	$ 45.15
High Durability Color Coil 44-Hole Punch LTR-B1	$ 2,254.95	$ 81.18	$ 67.65	$ 56.37
High Durability Loose Leaf 3-Hole Punch LTR	$ 2,004.40	$ 72.16	$ 60.13	$ 50.11
High Durability Plastic Comb 19-Hole Punch LTR	$ 2,657.63	$ 95.67	$ 79.73	$ 66.44
Crease Die	$ 3,134.15	$ 112.83	$ 94.02	$ 78.35
Staple Finisher-AC1	$ 1,946.12	$ 70.06	$ 58.38	$ 48.65
Booklet Finisher-AC1	$ 3,304.44	$ 118.96	$ 99.13	$ 82.61
Jogger Kit-A1	$ 477.79	$ 17.20	$ 14.33	$ 11.94
2/3 Hole Puncher Unit-A1	$ 506.46	$ 18.23	$ 15.19	$ 12.66
Document Insertion / Folding Unit-K1	$ 6,069.07	$ 218.49	$ 182.07	$ 151.73
Stack Bypass Tray-D1	$ 572.84	$ 20.62	$ 17.19	$ 14.32
Long Sheet Feeding and Catch Tray-B1	$ 1,226.79	$ 44.16	$ 36.80	$ 30.67
Long Sheet Catch Tray XL-B1	$ 1,362.40	$ 49.05	$ 40.87	$ 34.06
Paper Deck Unit-E1	$ 1,778.26	$ 64.02	$ 53.35	$ 44.46
POD Deck Lite-C1 Set	$ 3,513.88	$ 126.50	$ 105.42	$ 87.85
Multi-drawer Paper Deck-E1	$ 7,317.77	$ 263.44	$ 219.53	$ 182.94
Paper Deck Path KIT-B1	$ 4,224.08	$ 152.07	$ 126.72	$ 105.60
Stack Bypass D1	$ 148.28	$ 5.34	$ 4.45	$ 3.71
Copy Tray-R2	$ 172.36	$ 6.20	$ 5.17	$ 4.31
TAB ATTACHMENT-F1	$ 54.50	$ 1.96	$ 1.63	$ 1.36
ENVELOPE ATCHMT-F1	$ 62.93	$ 2.27	$ 1.89	$ 1.57
ENVELOPE ATCHMT-G1	$ 572.84	$ 20.62	$ 17.19	$ 14.32
Envelope Attachment-H1 for Multi Drawer Paper Deck-D1	$ 572.84	$ 20.62	$ 17.19	$ 14.32
Utility Tray-B1	$ 46.61	$ 1.68	$ 1.40	$ 1.17
Printer Cover-H2	$ 125.86	$ 4.53	$ 3.78	$ 3.15

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
USB Keyboard (Cherry)	$ 107.72	$ 3.88	$ 3.23	$ 2.69
Copy Card Reader Attachment-A5	$ 58.30	$ 2.10	$ 1.75	$ 1.46
Copy Card Reader-F1	$ 237.73	$ 8.56	$ 7.13	$ 5.94
Canon Card Set-A1 (1-30)	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Canon Card Set-A2 (31-100)	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Canon Card Set-A3 (101-200)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A4 (201-300)	$ 356.60	$ 12.84	$ 10.70	$ 8.92
Canon Card Set-A5 (301-500)	$ 710.87	$ 25.59	$ 21.33	$ 17.77
Canon Card Set-A6 (501-1000)	$ 1,777.16	$ 63.98	$ 53.31	$ 44.43
Braille Label Kit-G1	$ 98.86	$ 3.56	$ 2.97	$ 2.47
ADF Access Handle-A1	$ 120.03	$ 4.32	$ 3.60	$ 3.00
Copy Control Interface Kit-A1	$ 40.79	$ 1.47	$ 1.22	$ 1.02
CONVENIENCE STAPLER-C1	$ 280.08	$ 10.08	$ 8.40	$ 7.00
Universal Keyboard Stand-A2	$ 188.79	$ 6.80	$ 5.66	$ 4.72
PCL International Font Set-A1	$ 275.74	$ 9.93	$ 8.27	$ 6.89
Barcode Printing Kit-D1e	$ 485.94	$ 17.49	$ 14.58	$ 12.15
Super G3 FAX Board-AX1	$ 523.94	$ 18.86	$ 15.72	$ 13.10
Super G3 2nd Line Fax Board-AX1	$ 364.46	$ 13.12	$ 10.93	$ 9.11
IP FAX Expansion Kit-B1	$ 220.25	$ 7.93	$ 6.61	$ 5.51
Remote Fax Kit-A1e	$ 263.37	$ 9.48	$ 7.90	$ 6.58
Memory Mirroring Kit	$ 395.06	$ 14.22	$ 11.85	$ 9.88
250GB SSD-A1	$ 263.37	$ 9.48	$ 7.90	$ 6.58
1TB SSD-A1	$ 856.53	$ 30.84	$ 25.70	$ 21.41
Voice Guidance Kit-G1	$ 485.94	$ 17.49	$ 14.58	$ 12.15
PRISMAprepare V8 Software Set	$ 3,802.05	$ 136.87	$ 114.06	$ 95.05
imagePRESS Server M20	$ 5,580.64	$ 200.90	$ 167.42	$ 139.52
Fiery Compose	$ 1,022.75	$ 36.82	$ 30.68	$ 25.57
Fiery Impose	$ 2,179.84	$ 78.47	$ 65.40	$ 54.50
Fiery Impose and Compose	$ 2,724.81	$ 98.09	$ 81.74	$ 68.12
Automation Package 1 year License	$ 953.68	$ 34.33	$ 28.61	$ 23.84
Automation Package 3 year License	$ 2,043.60	$ 73.57	$ 61.31	$ 51.09
Automation Package 5 year License	$ 3,406.00	$ 122.62	$ 102.18	$ 85.15
ColorRight Package 1 year License	$ 1,089.92	$ 39.24	$ 32.70	$ 27.25
ColorRight Package 3 year License	$ 2,997.28	$ 107.90	$ 89.92	$ 74.93
ColorRight Package 5 year License	$ 3,950.96	$ 142.23	$ 118.53	$ 98.77
X-Rite i1Pro 3 Spectrophotometer	$ 1,226.16	$ 44.14	$ 36.78	$ 30.65
Fiery Color Profiler Suite	$ 2,217.87	$ 79.84	$ 66.54	$ 55.45
Fiery Color Profiler Suite Annual Maintenance	$ 408.00	$ 14.69	$ 12.24	$ 10.20
Fiery Job Master	$ 3,848.79	$ 138.56	$ 115.46	$ 96.22
Fiery Job Master Annual Maintenance	$ 756.61	$ 27.24	$ 22.70	$ 18.92
Fiery Job Master and Impose	$ 5,510.92	$ 198.39	$ 165.33	$ 137.77
Fiery Job Master and impose annual maintenance	$ 1,020.00	$ 36.72	$ 30.60	$ 25.50
Adobe Acrobat Pro 2020 Option Kit	$ 463.86	$ 16.70	$ 13.92	$ 11.60
Authorized Send V7.4 (1 License) e-LAN	$ 690.45	$ 24.86	$ 20.71	$ 17.26
Authorized Send V7.4 (10 License) e-LAN	$ 6,559.28	$ 236.13	$ 196.78	$ 163.98
Authorized Send V7.4 (100 License) e-LAN	$ 65,592.82	$ 2,361.34	$ 1,967.78	$ 1,639.82
Authorized Send To Fax v7.4 (1 License) e-LAN	$ 285.94	$ 10.29	$ 8.58	$ 7.15
Authorized Send v7.4 Add-on Option (1 License) e-LAN	$ 563.87	$ 20.30	$ 16.92	$ 14.10
Authorized Send v7.4 Worldox add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.4 Bar Code Recognition add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
Authorized Send v7.4 Fax Server add-on Option (1 License) e-LAN	$ 172.61	$ 6.21	$ 5.18	$ 4.32
AA-PRINT MFP V1.5 G3	$ 400.88	$ 14.43	$ 12.03	$ 10.02
PaperCut Gen3+ MEAP License	$ 62.64	$ 2.25	$ 1.88	$ 1.57

Canon

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out

Canon

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out

Canon

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out

RICOH

Complete Assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Ricoh	Description	MITN Member Purchase Price	36 mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
IMC2510-RIC	**IM C2510**	$2,527.15	$90.98	$75.81	$63.18
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	PAPER FEED UNIT PB3300	$541.85	$19.51	$16.26	$13.55
	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	MEMORY UNIT TYPE M37 4GB	$144.13	$5.19	$4.32	$3.60
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28
	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96
	POSTSCRIPT3 UNIT TYPE M37	$212.51	$7.65	$6.38	$5.31
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	FAX OPTION TYPE M37	$476.99	$17.17	$14.31	$11.92
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	SMART CARD READER BUILT-IN UNIT TYPE M37	$39.76	$1.43	$1.19	$0.99
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
IMC3010-RIC	**IM C3010**	$4,095.76	$147.45	$122.87	$102.39
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28
	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96

	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
	FINISHER SR3260	$645.73	$23.25	$19.37	$16.14
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	INTERNAL MULTI-FOLD UNIT FD3010	$1,310.61	$47.18	$39.32	$32.77
	LCIT RT3040	$695.58	$25.04	$20.87	$17.39
	MEMORY UNIT TYPE M37 4GB	$144.13	$5.19	$4.32	$3.60
	LCIT PB3290	$578.80	$20.84	$17.36	$14.47
	PAPER FEED UNIT PB3280	$481.71	$17.34	$14.45	$12.04
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	FAX OPTION TYPE M37	$476.99	$17.17	$14.31	$11.92
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IPDS UNIT TYPE M37	$595.64	$21.44	$17.87	$14.89
	POSTSCRIPT3 UNIT TYPE M37	$212.51	$7.65	$6.38	$5.31
	AUTO TRAP TYPE FS-100	$448.89	$16.16	$13.47	$11.22
	COLOR CONTROLLER E-25C	$2,122.90	$76.42	$63.69	$53.07
	EFI PRODUCTIVITY PACK	$2,725.26	$98.11	$81.76	$68.13
	HOT FOLDERS TYPE FS100	$448.89	$16.16	$13.47	$11.22
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	SMART CARD READER BUILT-IN UNIT TYPE M37	$39.76	$1.43	$1.19	$0.99
	[OA]PPSE TRAINING - EFI COMPOSE	$437.36	$15.75	$13.12	$10.93
	[OOD] EFI COMPOSE DIGITAL	$617.22	$22.22	$18.52	$15.43
	[OOD] EFI CPS V5.X ES-3000	$2,212.14	$79.64	$66.36	$55.30
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,283.21	$46.20	$38.50	$32.08
	EFI ES-3000	$768.28	$27.66	$23.05	$19.21
	[OOD] EFI IMPOSE DIGITAL	$1,402.79	$50.50	$42.08	$35.07
	[OA]PPSE TRAINING - EFI IMPOSE	$233.31	$8.40	$7.00	$5.83
IMC3510-RIC	IM C3510	$4,828.21	$173.82	$144.85	$120.71
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28

	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96
	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
	FINISHER SR3260	$645.73	$23.25	$19.37	$16.14
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	INTERNAL MULTI-FOLD UNIT FD3010	$1,310.61	$47.18	$39.32	$32.77
	LCIT RT3040	$695.58	$25.04	$20.87	$17.39
	MEMORY UNIT TYPE M37 4GB	$144.13	$5.19	$4.32	$3.60
	LCIT PB3290	$578.80	$20.84	$17.36	$14.47
	PAPER FEED UNIT PB3280	$481.71	$17.34	$14.45	$12.04
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	FAX OPTION TYPE M37	$476.99	$17.17	$14.31	$11.92
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IPDS UNIT TYPE M37	$595.64	$21.44	$17.87	$14.89
	POSTSCRIPT3 UNIT TYPE M37	$212.51	$7.65	$6.38	$5.31
	COLOR CONTROLLER E-25C	$2,122.90	$76.42	$63.69	$53.07
	EFI PRODUCTIVITY PACK	$2,725.26	$98.11	$81.76	$68.13
	HOT FOLDERS TYPE FS100	$448.89	$16.16	$13.47	$11.22
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	SMART CARD READER BUILT-IN UNIT TYPE M37	$39.76	$1.43	$1.19	$0.99
	[OA]PPSE TRAINING - EFI COMPOSE	$437.36	$15.75	$13.12	$10.93
	[OOD] EFI COMPOSE DIGITAL	$617.22	$22.22	$18.52	$15.43
	[OOD] EFI CPS V5.X ES-3000	$2,212.14	$79.64	$66.36	$55.30
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,283.21	$46.20	$38.50	$32.08
	EFI ES-3000	$768.28	$27.66	$23.05	$19.21
	[OOD] EFI IMPOSE DIGITAL	$1,402.79	$50.50	$42.08	$35.07
	[OA]PPSE TRAINING - EFI IMPOSE	$233.31	$8.40	$7.00	$5.83
	AUTO TRAP TYPE FS-100	$448.89	$16.16	$13.47	$11.22
IMC300F-RIC	RICOH IM C300F	$1,758.23	$63.30	$52.75	$43.96
	ESP S1 POWER FILTER	$21.68	$0.78	$0.65	$0.54
	1 BIN TRAY BN1040	$98.04	$3.53	$2.94	$2.45

	CASTER TABLE TYPE Y	$108.41	$3.90	$3.25	$2.71
	LOW CABINET TYPE V	$99.92	$3.60	$3.00	$2.50
	MEDIUM CABINET TYPE W	$100.58	$3.62	$3.02	$2.51
	PAPER FEED UNIT PB1170	$230.95	$8.31	$6.93	$5.77
	TALL CABINET TYPE X	$110.29	$3.97	$3.31	$2.76
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	POSTSCRIPT3 UNIT TYPE M41	$220.36	$7.93	$6.61	$5.51
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
IMC6500-RIC	**IM C6500**	$12,433.23	$447.60	$373.00	$310.83
	TAB SHEET HOLDER TYPE M2	$26.10	$0.94	$0.78	$0.65
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	COOLING FAN UNIT TYPE M26	$268.63	$9.67	$8.06	$6.72
	LCIT RT4070	$2,438.38	$87.78	$73.15	$60.96
	LCIT RT4060	$1,091.55	$39.30	$32.75	$27.29
	COVER INTERPOSER TRAY CI4050	$1,738.62	$62.59	$52.16	$43.47
	A3/11 IN X 17 IN TRAY UNIT TYPE M26	$739.55	$26.62	$22.19	$18.49
	FINISHER SR4150	$1,352.42	$48.69	$40.57	$33.81
	BOOKLET FINISHER SR4160	$2,480.91	$89.31	$74.43	$62.02
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	FINISHER SR4140	$2,409.22	$86.73	$72.28	$60.23
	MAIL BOX CS4010	$1,157.17	$41.66	$34.72	$28.93
	COPY TRAY TYPE M42	$76.20	$2.74	$2.29	$1.90
	MULTI-FOLDING UNIT FD4010	$2,565.63	$92.36	$76.97	$64.14
	MULTI-FOLDING UNIT FD4020	$4,276.05	$153.94	$128.28	$106.90
	PUNCH UNIT PU 5050 NA	$454.56	$16.36	$13.64	$11.36
	POSTSCRIPT3 UNIT TYPE M42	$234.06	$8.43	$7.02	$5.85
	[OA] CIP ISF PPSE TRAINING FOR PROC5300 GW IPDS OPTION	$964.60	$34.73	$28.94	$24.12
	IPDS UNIT TYPE M42	$663.86	$23.90	$19.92	$16.60
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	FAX OPTION TYPE M42	$536.90	$19.33	$16.11	$13.42

	FAX MEMORY UNIT TYPE M26 64MB	$38.07	$1.37	$1.14	$0.95
	SMART CARD READER BUILT-IN UNIT TYPE M19	$42.41	$1.53	$1.27	$1.06
	XG-PCS 120/20D RIC AMP SURGE PROTECTOR	$116.57	$4.20	$3.50	$2.91
IMC4510-RIC	**IM C4510**	$5,426.81	$195.37	$162.80	$135.67
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96
	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	INTERNAL MULTI-FOLD UNIT FD3010	$1,310.61	$47.18	$39.32	$32.77
	FINISHER SR3260	$645.73	$23.25	$19.37	$16.14
	FINISHER SR3280	$1,177.40	$42.39	$35.32	$29.43
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	LCIT RT3040	$695.58	$25.04	$20.87	$17.39
	MEMORY UNIT TYPE M37 4GB	$144.13	$5.19	$4.32	$3.60
	LCIT PB3290	$578.80	$20.84	$17.36	$14.47
	PAPER FEED UNIT PB3280	$481.71	$17.34	$14.45	$12.04
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	PUNCH UNIT PU3090 NA	$288.46	$10.38	$8.65	$7.21
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	FAX OPTION TYPE M37	$476.99	$17.17	$14.31	$11.92
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IPDS UNIT TYPE M37	$595.64	$21.44	$17.87	$14.89
	POSTSCRIPT3 UNIT TYPE M37	$212.51	$7.65	$6.38	$5.31
	AUTO TRAP TYPE FS-100	$448.89	$16.16	$13.47	$11.22
	COLOR CONTROLLER E-25C	$2,122.90	$76.42	$63.69	$53.07
	EFI PRODUCTIVITY PACK	$2,725.26	$98.11	$81.76	$68.13
	HOT FOLDERS TYPE FS100	$448.89	$16.16	$13.47	$11.22
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	SMART CARD READER BUILT-IN UNIT TYPE M37	$39.76	$1.43	$1.19	$0.99
	[OA]PPSE TRAINING - EFI COMPOSE	$437.36	$15.75	$13.12	$10.93

	[OOD] EFI COMPOSE DIGITAL	$617.22	$22.22	$18.52	$15.43
	[OOD] EFI CPS V5.X ES-3000	$2,212.14	$79.64	$66.36	$55.30
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,283.21	$46.20	$38.50	$32.08
	EFI ES-3000	$768.28	$27.66	$23.05	$19.21
	[OOD] EFI IMPOSE DIGITAL	$1,402.79	$50.50	$42.08	$35.07
	[OA]PPSE TRAINING - EFI IMPOSE	$233.31	$8.40	$7.00	$5.83
IMC6010-RIC	IM C6010	$7,092.51	$255.33	$212.78	$177.31
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96
	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	INTERNAL MULTI-FOLD UNIT FD3010	$1,310.61	$47.18	$39.32	$32.77
	FINISHER SR3260	$645.73	$23.25	$19.37	$16.14
	FINISHER SR3280	$1,177.40	$42.39	$35.32	$29.43
	LCIT RT3040	$695.58	$25.04	$20.87	$17.39
	MEMORY UNIT TYPE M37 4GB	$144.13	$5.19	$4.32	$3.60
	LCIT PB3290	$578.80	$20.84	$17.36	$14.47
	PAPER FEED UNIT PB3280	$481.71	$17.34	$14.45	$12.04
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	PUNCH UNIT PU3090 NA	$288.46	$10.38	$8.65	$7.21
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	FAX OPTION TYPE M37	$476.99	$17.17	$14.31	$11.92
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IPDS UNIT TYPE M37	$595.64	$21.44	$17.87	$14.89
	POSTSCRIPT3 UNIT TYPE M37	$212.51	$7.65	$6.38	$5.31
	AUTO TRAP TYPE FS-100	$448.89	$16.16	$13.47	$11.22
	COLOR CONTROLLER E-25C	$2,122.90	$76.42	$63.69	$53.07
	EFI PRODUCTIVITY PACK	$2,725.26	$98.11	$81.76	$68.13
	HOT FOLDERS TYPE FS100	$448.89	$16.16	$13.47	$11.22
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76

	SMART CARD READER BUILT-IN UNIT TYPE M37	$39.76	$1.43	$1.19	$0.99
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	[OOD] EFI COMPOSE DIGITAL	$617.22	$22.22	$18.52	$15.43
	[OA]PPSE TRAINING - EFI COMPOSE	$437.36	$15.75	$13.12	$10.93
	[OOD] EFI CPS V5.X ES-3000	$2,212.14	$79.64	$66.36	$55.30
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,283.21	$46.20	$38.50	$32.08
	EFI ES-3000	$768.28	$27.66	$23.05	$19.21
	[OOD] EFI IMPOSE DIGITAL	$1,402.79	$50.50	$42.08	$35.07
	[OA]PPSE TRAINING - EFI IMPOSE	$233.31	$8.40	$7.00	$5.83
IMC530F-RIC	IM C530FB	$3,066.10	$110.38	$91.98	$76.65
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	LCIT PB1190 (2000 SHEET)	$748.98	$26.96	$22.47	$18.72
	IEEE 802.11 INTERFACE UNIT TYPE M43	$295.62	$10.64	$8.87	$7.39
	PAPER FEED UNIT PB1180	$251.65	$9.06	$7.55	$6.29
	CASTER TABLE TYPE A1	$58.07	$2.09	$1.74	$1.45
	LOW CABINET TYPE A2	$94.94	$3.42	$2.85	$2.37
	MEDIUM CABINET TYPE A3	$100.32	$3.61	$3.01	$2.51
IMC400F-RIC	RICOH IM C400F	$2,296.65	$82.68	$68.90	$57.42
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	1 BIN TRAY BN1040	$104.57	$3.76	$3.14	$2.61
	CASTER TABLE TYPE Y	$115.63	$4.16	$3.47	$2.89
	LOW CABINET TYPE V	$106.58	$3.84	$3.20	$2.66
	MEDIUM CABINET TYPE W	$107.29	$3.86	$3.22	$2.68
	PAPER FEED UNIT PB1170	$246.35	$8.87	$7.39	$6.16
	TALL CABINET TYPE X	$117.65	$4.24	$3.53	$2.94
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	POSTSCRIPT3 UNIT TYPE M41	$235.05	$8.46	$7.05	$5.88
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
IMC400SRF-RIC	RICOH IM C400SRF	$2,614.53	$94.12	$78.44	$65.36
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	1 BIN TRAY BN1040	$104.57	$3.76	$3.14	$2.61
	CASTER TABLE TYPE Y	$115.63	$4.16	$3.47	$2.89

	LOW CABINET TYPE V	$106.58	$3.84	$3.20	$2.66
	MEDIUM CABINET TYPE W	$107.29	$3.86	$3.22	$2.68
	PAPER FEED UNIT PB1170	$246.35	$8.87	$7.39	$6.16
	TALL CABINET TYPE X	$117.65	$4.24	$3.53	$2.94
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	POSTSCRIPT3 UNIT TYPE M41	$235.05	$8.46	$7.05	$5.88
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
IMC8000-RIC	**IM C8000**	$14,762.71	$531.46	$442.88	$369.07
	TAB SHEET HOLDER TYPE M2	$26.10	$0.94	$0.78	$0.65
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	COOLING FAN UNIT TYPE M26	$268.63	$9.67	$8.06	$6.72
	LCIT RT4070	$2,438.38	$87.78	$73.15	$60.96
	LCIT RT4060	$1,091.55	$39.30	$32.75	$27.29
	COVER INTERPOSER TRAY CI4050	$1,738.62	$62.59	$52.16	$43.47
	A3/11 IN X 17 IN TRAY UNIT TYPE M26	$739.55	$26.62	$22.19	$18.49
	FINISHER SR4150	$1,352.42	$48.69	$40.57	$33.81
	BOOKLET FINISHER SR4160	$2,480.91	$89.31	$74.43	$62.02
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	FINISHER SR4140	$2,409.22	$86.73	$72.28	$60.23
	MAIL BOX CS4010	$1,157.17	$41.66	$34.72	$28.93
	COPY TRAY TYPE M42	$76.20	$2.74	$2.29	$1.90
	MULTI-FOLDING UNIT FD4010	$2,565.63	$92.36	$76.97	$64.14
	MULTI-FOLDING UNIT FD4020	$4,276.05	$153.94	$128.28	$106.90
	PUNCH UNIT PU 5050 NA	$454.56	$16.36	$13.64	$11.36
	POSTSCRIPT3 UNIT TYPE M42	$234.06	$8.43	$7.02	$5.85
	[OA] CIP ISF PPSE TRAINING FOR PROC5300 GW IPDS OPTION	$964.60	$34.73	$28.94	$24.12
	IPDS UNIT TYPE M42	$663.86	$23.90	$19.92	$16.60
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	FAX OPTION TYPE M42	$536.90	$19.33	$16.11	$13.42
	FAX MEMORY UNIT TYPE M26 64MB	$38.07	$1.37	$1.14	$0.95

	SMART CARD READER BUILT-IN UNIT TYPE M19	$42.41	$1.53	$1.27	$1.06
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
IM2500A-RIC	IM 2500A	$2,321.65	$83.58	$69.65	$58.04
	1 BIN TRAY BN3130	$192.30	$6.92	$5.77	$4.81
	BOOKLET FINISHER SR3270	$1,411.18	$50.80	$42.34	$35.28
	BRIDGE UNIT BU3090	$78.51	$2.83	$2.36	$1.96
	CABINET TYPE F	$86.67	$3.12	$2.60	$2.17
	FINISHER SR3260	$645.73	$23.25	$19.37	$16.14
	INTERNAL FINISHER SR3250	$398.67	$14.35	$11.96	$9.97
	INTERNAL MULTI-FOLD UNIT FD3010	$1,310.61	$47.18	$39.32	$32.77
	INTERNAL SHIFT TRAY SH3080	$155.68	$5.60	$4.67	$3.89
	LCIT RT3040	$695.58	$25.04	$20.87	$17.39
	LCIT PB3290	$578.80	$20.84	$17.36	$14.47
	PAPER FEED UNIT PB3300	$541.85	$19.51	$16.26	$13.55
	PUNCH UNIT PU3070 NA	$317.30	$11.42	$9.52	$7.93
	PUNCH UNIT PU3080 NA	$298.83	$10.76	$8.96	$7.47
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$277.15	$9.98	$8.31	$6.93
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	POSTSCRIPT3 UNIT TYPE M45	$216.97	$7.81	$6.51	$5.42
	FAX MEMORY UNIT TYPE M19 64MB	$28.09	$1.01	$0.84	$0.70
	FAX OPTION TYPE M45	$491.13	$17.68	$14.73	$12.28
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	SMART CARD READER BUILT-IN UNIT TYPE M45	$39.21	$1.41	$1.18	$0.98
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$162.51	$5.85	$4.88	$4.06
	IPDS UNIT TYPE M45	$582.83	$20.98	$17.49	$14.57
IM3500A-RIC	IM 3500A	$3,612.55	$130.05	$108.38	$90.31
	1 BIN TRAY BN3130	$205.13	$7.38	$6.15	$5.13
	BOOKLET FINISHER SR3270	$1,505.26	$54.19	$45.16	$37.63
	BRIDGE UNIT BU3090	$83.74	$3.01	$2.51	$2.09
	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	FINISHER SR3260	$688.78	$24.80	$20.66	$17.22
	INTERNAL FINISHER SR3250	$425.25	$15.31	$12.76	$10.63
	INTERNAL MULTI-FOLD UNIT FD3010	$1,397.99	$50.33	$41.94	$34.95

	INTERNAL SHIFT TRAY SH3080	$166.06	$5.98	$4.98	$4.15
	LCIT RT3040	$741.95	$26.71	$22.26	$18.55
	LCIT PB3290	$617.39	$22.23	$18.52	$15.43
	PAPER FEED UNIT PB3300	$577.97	$20.81	$17.34	$14.45
	PUNCH UNIT PU3070 NA	$338.46	$12.18	$10.15	$8.46
	PUNCH UNIT PU3080 NA	$318.75	$11.47	$9.56	$7.97
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	POSTSCRIPT3 UNIT TYPE M45	$231.44	$8.33	$6.94	$5.79
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	FAX OPTION TYPE M45	$523.87	$18.86	$15.72	$13.10
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	SMART CARD READER BUILT-IN UNIT TYPE M45	$41.82	$1.51	$1.25	$1.05
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	IPDS UNIT TYPE M45	$621.69	$22.38	$18.65	$15.54
IM4000-RIC	**IM 4000**	$3,832.75	$137.98	$114.98	$95.82
	1 BIN TRAY BN3130	$205.13	$7.38	$6.15	$5.13
	BOOKLET FINISHER SR3270	$1,505.26	$54.19	$45.16	$37.63
	BRIDGE UNIT BU3090	$83.74	$3.01	$2.51	$2.09
	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	FINISHER SR3260	$688.78	$24.80	$20.66	$17.22
	FINISHER SR3280	$1,255.89	$45.21	$37.68	$31.40
	INTERNAL FINISHER SR3250	$425.25	$15.31	$12.76	$10.63
	INTERNAL MULTI-FOLD UNIT FD3010	$1,397.99	$50.33	$41.94	$34.95
	INTERNAL SHIFT TRAY SH3080	$166.06	$5.98	$4.98	$4.15
	LCIT RT3040	$741.95	$26.71	$22.26	$18.55
	LCIT PB3290	$617.39	$22.23	$18.52	$15.43
	PAPER FEED UNIT PB3300	$577.97	$20.81	$17.34	$14.45
	PUNCH UNIT PU3070 NA	$338.46	$12.18	$10.15	$8.46
	PUNCH UNIT PU3080 NA	$318.75	$11.47	$9.56	$7.97
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31

	POSTSCRIPT3 UNIT TYPE M45	$231.44	$8.33	$6.94	$5.79
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	FAX OPTION TYPE M45	$523.87	$18.86	$15.72	$13.10
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	SMART CARD READER BUILT-IN UNIT TYPE M45	$41.82	$1.51	$1.25	$1.05
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	IPDS UNIT TYPE M45	$621.69	$22.38	$18.65	$15.54
IM370F-RIC	**IM 370F**	$1,148.32	$41.34	$34.45	$28.71
	ESP S1 POWER FILTER	$21.68	$0.78	$0.65	$0.54
	ESP XG-PCS-15D	$94.90	$3.42	$2.85	$2.37
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$30.59	$1.10	$0.92	$0.76
	PAPER FEED UNIT PB1110	$115.95	$4.17	$3.48	$2.90
	PAPER FEED UNIT PB1120	$176.28	$6.35	$5.29	$4.41
	MEDIUM CABINET TYPE P	$77.49	$2.79	$2.32	$1.94
	PAPER FEED UNIT PB1110TL	$195.31	$7.03	$5.86	$4.88
	PAPER FEED UNIT PB1120TL	$240.10	$8.64	$7.20	$6.00
	TALL CABINET TYPE Q	$81.91	$2.95	$2.46	$2.05
	IPDS UNIT TYPE P18	$373.30	$13.44	$11.20	$9.33
	OCR UNIT TYPE M13	$124.27	$4.47	$3.73	$3.11
	IEEE 802.11 INTERFACE UNIT TYPE M24	$252.86	$9.10	$7.59	$6.32
	OFFLINE STAPLER TYPE M34	$103.05	$3.71	$3.09	$2.58
	POSTSCRIPT3 UNIT TYPE M34	$218.70	$7.87	$6.56	$5.47
IM460F-RIC	**IM 460F**	$1,338.49	$48.19	$40.15	$33.46
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	PAPER FEED UNIT PB1110	$123.68	$4.45	$3.71	$3.09
	PAPER FEED UNIT PB1120	$188.03	$6.77	$5.64	$4.70
	MEDIUM CABINET TYPE P	$82.65	$2.98	$2.48	$2.07
	TALL CABINET TYPE Q	$87.37	$3.15	$2.62	$2.18
	PAPER FEED UNIT PB1110TL	$208.33	$7.50	$6.25	$5.21
	PAPER FEED UNIT PB1120TL	$256.10	$9.22	$7.68	$6.40
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	IPDS UNIT TYPE P18	$398.18	$14.33	$11.95	$9.95

	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	OFFLINE STAPLER TYPE M34	$109.92	$3.96	$3.30	$2.75
	POSTSCRIPT3 UNIT TYPE M34	$233.28	$8.40	$7.00	$5.83
IM5000-RIC	**IM 5000**	$4,490.36	$161.65	$134.71	$112.26
	1 BIN TRAY BN3130	$205.13	$7.38	$6.15	$5.13
	BOOKLET FINISHER SR3270	$1,505.26	$54.19	$45.16	$37.63
	BRIDGE UNIT BU3090	$83.74	$3.01	$2.51	$2.09
	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	FINISHER SR3260	$688.78	$24.80	$20.66	$17.22
	FINISHER SR3280	$1,255.89	$45.21	$37.68	$31.40
	INTERNAL FINISHER SR3250	$425.25	$15.31	$12.76	$10.63
	INTERNAL MULTI-FOLD UNIT FD3010	$1,397.99	$50.33	$41.94	$34.95
	INTERNAL SHIFT TRAY SH3080	$166.06	$5.98	$4.98	$4.15
	LCIT RT3040	$741.95	$26.71	$22.26	$18.55
	LCIT PB3290	$617.39	$22.23	$18.52	$15.43
	PAPER FEED UNIT PB3300	$577.97	$20.81	$17.34	$14.45
	PUNCH UNIT PU3070 NA	$338.46	$12.18	$10.15	$8.46
	PUNCH UNIT PU3080 NA	$318.75	$11.47	$9.56	$7.97
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	POSTSCRIPT3 UNIT TYPE M45	$231.44	$8.33	$6.94	$5.79
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	FAX OPTION TYPE M45	$523.87	$18.86	$15.72	$13.10
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	SMART CARD READER BUILT-IN UNIT TYPE M45	$41.82	$1.51	$1.25	$1.05
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	IPDS UNIT TYPE M45	$621.69	$22.38	$18.65	$15.54
IM6000-RIC	**IM 6000**	$5,525.04	$198.90	$165.75	$138.13
	1 BIN TRAY BN3130	$205.13	$7.38	$6.15	$5.13
	BOOKLET FINISHER SR3270	$1,505.26	$54.19	$45.16	$37.63
	BRIDGE UNIT BU3090	$83.74	$3.01	$2.51	$2.09

	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	FINISHER SR3260	$688.78	$24.80	$20.66	$17.22
	FINISHER SR3280	$1,255.89	$45.21	$37.68	$31.40
	INTERNAL FINISHER SR3250	$425.25	$15.31	$12.76	$10.63
	INTERNAL MULTI-FOLD UNIT FD3010	$1,397.99	$50.33	$41.94	$34.95
	INTERNAL SHIFT TRAY SH3080	$166.06	$5.98	$4.98	$4.15
	LCIT RT3040	$741.95	$26.71	$22.26	$18.55
	LCIT PB3290	$617.39	$22.23	$18.52	$15.43
	PAPER FEED UNIT PB3300	$577.97	$20.81	$17.34	$14.45
	PUNCH UNIT PU3070 NA	$338.46	$12.18	$10.15	$8.46
	PUNCH UNIT PU3080 NA	$318.75	$11.47	$9.56	$7.97
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	POSTSCRIPT3 UNIT TYPE M45	$231.44	$8.33	$6.94	$5.79
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	FAX OPTION TYPE M45	$523.87	$18.86	$15.72	$13.10
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	SMART CARD READER BUILT-IN UNIT TYPE M45	$41.82	$1.51	$1.25	$1.05
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	IPDS UNIT TYPE M45	$621.69	$22.38	$18.65	$15.54
IM550F-RIC	**IM 550F**	$2,173.00	$78.23	$65.19	$54.33
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	PAPER FEED UNIT PB1160	$205.13	$7.38	$6.15	$5.13
	CASTER TABLE TYPE Z	$147.03	$5.29	$4.41	$3.68
	MEDIUM CABINET TYPE T	$91.17	$3.28	$2.74	$2.28
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	POSTSCRIPT3 UNIT TYPE M40	$235.05	$8.46	$7.05	$5.88
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	IPDS UNIT TYPE M40	$375.06	$13.50	$11.25	$9.38
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53

	TALL CABINET TYPE U	$95.22	$3.43	$2.86	$2.38
IM600SRF-RIC	IM 600SRF	$2,861.78	$103.02	$85.85	$71.54
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	PAPER FEED UNIT PB1160	$205.13	$7.38	$6.15	$5.13
	CASTER TABLE TYPE Z	$147.03	$5.29	$4.41	$3.68
	MEDIUM CABINET TYPE T	$91.17	$3.28	$2.74	$2.28
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	POSTSCRIPT3 UNIT TYPE M40	$235.05	$8.46	$7.05	$5.88
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	FAX MEMORY UNIT TYPE M19 64MB	$29.96	$1.08	$0.90	$0.75
	IPDS UNIT TYPE M40	$375.06	$13.50	$11.25	$9.38
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TALL CABINET TYPE U	$95.22	$3.43	$2.86	$2.38
IM 7000	IM 7000	$8,218.81	$295.88	$246.56	$205.47
	RICOH COPY TRAY TYPE 9002	$77.21	$2.78	$2.32	$1.93
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	LCIT RT4080	$850.67	$30.62	$25.52	$21.27
	FINISHER SR4150	$1,352.42	$48.69	$40.57	$33.81
	BOOKLET FINISHER SR4160	$2,480.91	$89.31	$74.43	$62.02
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	MULTI-FOLDING UNIT FD4020	$4,276.05	$153.94	$128.28	$106.90
	MAIL BOX CS4010	$1,157.17	$41.66	$34.72	$28.93
	POSTSCRIPT3 UNIT TYPE M44	$1,021.05	$36.76	$30.63	$25.53
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	IPDS UNIT TYPE M44	$875.80	$31.53	$26.27	$21.90
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	FAX OPTION TYPE M44	$477.62	$17.19	$14.33	$11.94
	FAX MEMORY UNIT TYPE M25 64MB	$38.07	$1.37	$1.14	$0.95
	SMART CARD READER BUILT-IN UNIT TYPE M19	$42.41	$1.53	$1.27	$1.06
	XG-PCS 120/20D RIC AMP SURGE PROTECTOR	$116.57	$4.20	$3.50	$2.91
	A3/11 X 17 TRAY TYPE M44	$751.84	$27.07	$22.56	$18.80
	RICOH 8.5X14 PAPER TRAY TYPE 9002	$387.45	$13.95	$11.62	$9.69

	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	RIC SCR3310 V2 SC USB SMART CARD RDR 5-14	$23.23	$0.84	$0.70	$0.58
IM8000-RSL	**IM 8000**	$10,181.58	$366.54	$305.45	$254.54
	RICOH COPY TRAY TYPE 9002	$77.21	$2.78	$2.32	$1.93
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	LCIT RT4080	$850.67	$30.62	$25.52	$21.27
	FINISHER SR4150	$1,352.42	$48.69	$40.57	$33.81
	BOOKLET FINISHER SR4160	$2,480.91	$89.31	$74.43	$62.02
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	MULTI-FOLDING UNIT FD4020	$4,276.05	$153.94	$128.28	$106.90
	MAIL BOX CS4010	$1,157.17	$41.66	$34.72	$28.93
	POSTSCRIPT3 UNIT TYPE M44	$1,021.05	$36.76	$30.63	$25.53
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	IPDS UNIT TYPE M44	$875.80	$31.53	$26.27	$21.90
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	FAX OPTION TYPE M44	$477.62	$17.19	$14.33	$11.94
	FAX MEMORY UNIT TYPE M25 64MB	$38.07	$1.37	$1.14	$0.95
	SMART CARD READER BUILT-IN UNIT TYPE M19	$42.41	$1.53	$1.27	$1.06
	XG-PCS 120/20D RIC AMP SURGE PROTECTOR	$116.57	$4.20	$3.50	$2.91
	A3/11 X 17 TRAY TYPE M44	$751.84	$27.07	$22.56	$18.80
	RICOH 8.5X14 PAPER TRAY TYPE 9002	$387.45	$13.95	$11.62	$9.69
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	RIC SCR3310 V2 SC USB SMART CARD RDR 5-14	$23.23	$0.84	$0.70	$0.58
IM9000-RSL	**IM 9000**	$11,625.50	$418.52	$348.77	$290.64
	RICOH COPY TRAY TYPE 9002	$77.21	$2.78	$2.32	$1.93
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	LCIT RT4080	$850.67	$30.62	$25.52	$21.27
	FINISHER SR4150	$1,352.42	$48.69	$40.57	$33.81
	BOOKLET FINISHER SR4160	$2,480.91	$89.31	$74.43	$62.02
	PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
	MULTI-FOLDING UNIT FD4020	$4,276.05	$153.94	$128.28	$106.90

	MAIL BOX CS4010	$1,157.17	$41.66	$34.72	$28.93
	POSTSCRIPT3 UNIT TYPE M44	$1,021.05	$36.76	$30.63	$25.53
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	IPDS UNIT TYPE M44	$875.80	$31.53	$26.27	$21.90
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	FAX OPTION TYPE M44	$477.62	$17.19	$14.33	$11.94
	FAX MEMORY UNIT TYPE M25 64MB	$38.07	$1.37	$1.14	$0.95
	SMART CARD READER BUILT-IN UNIT TYPE M19	$42.41	$1.53	$1.27	$1.06
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	A3/11 X 17 TRAY TYPE M44	$751.84	$27.07	$22.56	$18.80
	RICOH 8.5X14 PAPER TRAY TYPE 9002	$387.45	$13.95	$11.62	$9.69
	RIC SCR3310 V2 SC USB SMART CARD RDR 5-14	$23.23	$0.84	$0.70	$0.58
PPROC7210SX-RIC	**PPROC7210SX**	$32,336.76	$1,164.12	$970.10	$808.42
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S9 SET A2	$2,154.82	$77.57	$64.64	$53.87
	TCRU TYPE S9 (SET B)	$1,578.66	$56.83	$47.36	$39.47
	TCRU/ORU TYPE S9 SET C2	$614.37	$22.12	$18.43	$15.36
	5TH STATION REPLACEMENT KIT TYPE S9	$882.96	$31.79	$26.49	$22.07
	TONER INTERCHANGE UNIT TYPE S9	$1,324.48	$47.68	$39.73	$33.11
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	RICOH DLT TRAY UNIT	$785.31	$28.27	$23.56	$19.63
	[FOC] RICOH TAB SHEET HLDR TYPE 3260	$21.54	$0.78	$0.65	$0.54
	DECURL UNIT DU5060	$849.66	$30.59	$25.49	$21.24

BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06

PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59
PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27
COLOR CONTROLLER-E86A	$25,938.29	$933.78	$778.15	$648.46
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
COLORCONTROLLERE-46A	$10,502.61	$378.09	$315.08	$262.57
E-46A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
E-86A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
EFI5STUPGRADES9	$1,340.35	$48.25	$40.21	$33.51

Item	Price 1	Price 2	Price 3	Price 4
[OOD] EFI EFI GRAPHIC ARTS PREMIUM DIGITAL	$3,471.42	$124.97	$104.14	$86.79
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
[OOD]EFI KIT FIERY COLOR PROFILER SUITE - SOFTWARE ONLY	$0.00	$0.00	$0.00	$0.00
[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
EFI TOTALFLOW BUNDLE ADVANCED WITH GAPPE DIGITAL	$6,000.52	$216.02	$180.02	$150.01
[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S9 NA1.0 PRO720(	$2,625.00	$94.50	$78.75	$65.63
[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S9 NA1.0 PR	$2,625.00	$94.50	$78.75	$65.63
[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75

	RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYP	$526.70	$18.96	$15.80	$13.17
	[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96
	[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E46 FIERY	$3,970.49	$142.94	$119.11	$99.26
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E86 FIERY	$3,970.50	$142.94	$119.12	$99.26
	[OA] ASF TF PRINT SERVER	$3,555.21	$127.99	$106.66	$88.88
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	6 MONTH CONTRACT 5th STATION	$1,033.87	$37.22	$31.02	$25.85
	1 YEAR CONTRACT 5th STATION	$2,965.68	$106.76	$88.97	$74.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PPROC7200X-RIC	PRO C7200X	$27,214.98	$979.74	$816.45	$680.37
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S9 SET A2	$2,154.82	$77.57	$64.64	$53.87
	TCRU TYPE S9 (SET B)	$1,578.66	$56.83	$47.36	$39.47
	TCRU/ORU TYPE S9 SET C2	$614.37	$22.12	$18.43	$15.36
	5TH STATION REPLACEMENT KIT TYPE S9	$882.96	$31.79	$26.49	$22.07
	TONER INTERCHANGE UNIT TYPE S9	$1,324.48	$47.68	$39.73	$33.11
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	RICOH DLT TRAY UNIT	$785.31	$28.27	$23.56	$19.63
	[FOC] RICOH TAB SHEET HLDR TYPE 3260	$21.54	$0.78	$0.65	$0.54
	DECURL UNIT DU5060	$849.66	$30.59	$25.49	$21.24
	BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
	COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50

COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78

PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59
PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27
COLOR CONTROLLER-E86A	$25,938.29	$933.78	$778.15	$648.46
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
COLORCONTROLLERE-46A	$10,502.61	$378.09	$315.08	$262.57
E-46A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
E-86A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
EFI5STUPGRADES9	$1,340.35	$48.25	$40.21	$33.51
[OOD] EFI EFI GRAPHIC ARTS PREMIUM DIGITAL	$3,471.42	$124.97	$104.14	$86.79
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41

[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
[OOD]EFI KIT FIERY COLOR PROFILER SUITE - SOFTWARE ONLY	$0.00	$0.00	$0.00	$0.00
[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
EFI TOTALFLOW BUNDLE ADVANCED WITH GAPPE DIGITAL	$6,000.52	$216.02	$180.02	$150.01
[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S9 NA1.0 PRO720(	$2,625.00	$94.50	$78.75	$65.63
[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S9 NA1.0 PR	$2,625.00	$94.50	$78.75	$65.63
[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75
RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYF	$526.70	$18.96	$15.80	$13.17
[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96

	Description	Price 1	Price 2	Price 3	Price 4
	[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E46 FIERY	$3,970.49	$142.94	$119.11	$99.26
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E86 FIERY	$3,970.50	$142.94	$119.12	$99.26
	[OA] ASF TF PRINT SERVER	$3,555.21	$127.99	$106.66	$88.88
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	6 MONTH CONTRACT 5th STATION	$1,033.87	$37.22	$31.02	$25.85
	1 YEAR CONTRACT 5th STATION	$2,965.68	$106.76	$88.97	$74.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PPROC7210X-RIC	PPROC7210X	$30,063.42	$1,082.28	$901.90	$751.59
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S9 SET A2	$2,154.82	$77.57	$64.64	$53.87
	TCRU TYPE S9 (SET B)	$1,578.66	$56.83	$47.36	$39.47
	TCRU/ORU TYPE S9 SET C2	$614.37	$22.12	$18.43	$15.36
	5TH STATION REPLACEMENT KIT TYPE S9	$882.96	$31.79	$26.49	$22.07
	TONER INTERCHANGE UNIT TYPE S9	$1,324.48	$47.68	$39.73	$33.11
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	RICOH DLT TRAY UNIT	$785.31	$28.27	$23.56	$19.63
	[FOC] RICOH TAB SHEET HLDR TYPE 3260	$21.54	$0.78	$0.65	$0.54
	DECURL UNIT DU5060	$849.66	$30.59	$25.49	$21.24
	BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
	COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
	COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
	HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04

MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69

PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59
PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27
COLOR CONTROLLER-E86A	$25,938.29	$933.78	$778.15	$648.46
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
COLORCONTROLLERE-46A	$10,502.61	$378.09	$315.08	$262.57
E-46A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
E-86A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
EFI5STUPGRADES9	$1,340.35	$48.25	$40.21	$33.51
[OOD] EFI EFI GRAPHIC ARTS PREMIUM DIGITAL	$3,471.42	$124.97	$104.14	$86.79
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46

[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
[OOD]EFI KIT FIERY COLOR PROFILER SUITE - SOFTWARE ONLY	$0.00	$0.00	$0.00	$0.00
[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
EFI TOTALFLOW BUNDLE ADVANCED WITH GAPPE DIGITAL	$6,000.52	$216.02	$180.02	$150.01
[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S9 NA1.0 PRO720	$2,625.00	$94.50	$78.75	$65.63
[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S9 NA1.0 PR	$2,625.00	$94.50	$78.75	$65.63
[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75
RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYF	$526.70	$18.96	$15.80	$13.17
[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96
[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
[OA] CIP ISF PPSE TRAINING - C72xx W/ E46 FIERY	$3,970.49	$142.94	$119.11	$99.26

	[OA] CIP ISF PPSE TRAINING - C72xx W/ E86 FIERY	$3,970.50	$142.94	$119.12	$99.26
	[OA] ASF TF PRINT SERVER	$3,555.21	$127.99	$106.66	$88.88
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	6 MONTH CONTRACT 5th STATION	$1,033.87	$37.22	$31.02	$25.85
	1 YEAR CONTRACT 5th STATION	$2,965.68	$106.76	$88.97	$74.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PPROC9200ENT-RIC	**PRO C9200ENT**	$40,316.72	$1,451.40	$1,209.50	$1,007.92
	PRO C9200 EXIT UNIT	$21,135.85	$760.89	$634.08	$528.40
	RICOH 30 AMP POWER FILTER	$1,048.75	$37.76	$31.46	$26.22
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S10 (SET A)	$4,054.24	$145.95	$121.63	$101.36
	TCRU/ORU TYPE S10 (SET B)	$177.47	$6.39	$5.32	$4.44
	TCRU TYPE S10 (SET C)	$2,472.32	$89.00	$74.17	$61.81
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
	COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
	HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
	MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
	PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
	TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
	COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
	HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
	RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
	RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76

TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
AUTO COLOR DIAGNOSIS UNIT TYPE A	$14,127.58	$508.59	$423.83	$353.19
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59

PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27
[OA] CIP ISF PPSE TRAINING & RCOP C9200 FAMILY	$11,129.50	$400.66	$333.89	$278.24
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
COLOR CONTROLLER E-86	$23,929.27	$861.45	$717.88	$598.23
[OOD]EPS CPS SUPPORT & MAINTENANCE CONTRACT ADDL YEAR	$311.23	$11.20	$9.34	$7.78
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S10 NA1.0 PRO92(	$3,728.49	$134.23	$111.85	$93.21
[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S10 NA1.0 P	$3,728.49	$134.23	$111.85	$93.21
[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75
RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYF	$526.70	$18.96	$15.80	$13.17
[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96
[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
E-86 OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42

	EFI SB KIT FIERY COLOR PROFILER SUITE SOFTWARE ONLY	$1,203.58	$43.33	$36.11	$30.09
	EFI KIT FIERY COLOR PROFILER SUITE V4.X SOFTWARE ONLY 2 ADDT	$2,070.88	$74.55	$62.13	$51.77
	EFI KIT FIERY COLOR PROFILER SUITE V5.X SOFTWARE ONLY 4 ADDT	$2,693.34	$96.96	$80.80	$67.33
	[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	[OA]AFS BOOK SERVICES APPRENTICE AND FINISHING	$2,992.61	$107.73	$89.78	$74.82
	[OA]AFS BOOK SERVICES SPECIALIST AND FINISHING	$3,591.13	$129.28	$107.73	$89.78
	[OA]AFS BOOK SERVICES PROFESSIONAL AND FINISHING	$4,645.48	$167.24	$139.36	$116.14
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PPROC9210ENT-RIC	**PRO C9210ENT**	$47,408.77	$1,706.72	$1,422.26	$1,185.22
	PRO C9210 EXIT UNIT	$26,380.47	$949.70	$791.41	$659.51
	RICOH 30 AMP POWER FILTER	$1,048.75	$37.76	$31.46	$26.22
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S10 (SET A)	$4,054.24	$145.95	$121.63	$101.36
	TCRU/ORU TYPE S10 (SET B)	$177.47	$6.39	$5.32	$4.44
	TCRU TYPE S10 (SET C)	$2,472.32	$89.00	$74.17	$61.81
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50

COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
AUTO COLOR DIAGNOSIS UNIT TYPE A	$14,127.58	$508.59	$423.83	$353.19
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23

PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59
PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27
[OA] CIP ISF PPSE TRAINING & RCOP C9200 FAMILY	$11,129.50	$400.66	$333.89	$278.24
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
COLOR CONTROLLER E-86	$23,929.27	$861.45	$717.88	$598.23
[OOD]EPS CPS SUPPORT & MAINTENANCE CONTRACT ADDL YEAR	$311.23	$11.20	$9.34	$7.78
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63

	[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S10 NA1.0 PRO920	$3,728.49	$134.23	$111.85	$93.21
	[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S10 NA1.0 P	$3,728.49	$134.23	$111.85	$93.21
	[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
	[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75
	RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYP	$526.70	$18.96	$15.80	$13.17
	[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96
	[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
	[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
	E-86 OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
	[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
	[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
	EFI SB KIT FIERY COLOR PROFILER SUITE SOFTWARE ONLY	$1,203.58	$43.33	$36.11	$30.09
	EFI KIT FIERY COLOR PROFILER SUITE V4.X SOFTWARE ONLY 2 ADDT	$2,070.88	$74.55	$62.13	$51.77
	EFI KIT FIERY COLOR PROFILER SUITE V5.X SOFTWARE ONLY 4 ADDT	$2,693.34	$96.96	$80.80	$67.33
	[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OOD]EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREAI	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	[OA]AFS BOOK SERVICES APPRENTICE AND FINISHING	$2,992.61	$107.73	$89.78	$74.82
	[OA]AFS BOOK SERVICES SPECIALIST AND FINISHING	$3,591.13	$129.28	$107.73	$89.78
	[OA]AFS BOOK SERVICES PROFESSIONAL AND FINISHING	$4,645.48	$167.24	$139.36	$116.14
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
Pro C5300S	PRO C5300S	$14,772.24	$531.80	$443.17	$369.31
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30

ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
TCRU/ORU TYPE S13 (SET A)	$983.39	$35.40	$29.50	$24.58
TCRU/ORU TYPE S13 (SET B)	$1,474.09	$53.07	$44.22	$36.85
TCRU/ORU TYPE S6 (SET C)	$44.13	$1.59	$1.32	$1.10
OPTIONAL FEED ROLLER UNIT TYPE S13	$220.73	$7.95	$6.62	$5.52
CARBONLESS PAPER UNIT S13	$309.04	$11.13	$9.27	$7.73
NUMERIC KEYPAD TYPE S13	$260.47	$9.38	$7.81	$6.51
MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
SMART CARD READER BUILT-IN UNIT TYPE S6	$41.83	$1.51	$1.25	$1.05
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
LCIT RT4060	$1,091.55	$39.30	$32.75	$27.29
LCIT RT5140	$2,321.32	$83.57	$69.64	$58.03
VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
BRIDGE UNIT BU5030	$1,236.17	$44.50	$37.09	$30.90
BANNER SHEET GUIDE TRAY FOR A3/11 IN X17 IN LCIT TYPE S6	$319.75	$11.51	$9.59	$7.99
TAB SHEET HOLDER TYPE M2	$26.10	$0.94	$0.78	$0.65
MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
A3/11 IN X 17 IN TRAY UNIT TYPE M26	$739.55	$26.62	$22.19	$18.49
CI5050	$569.12	$20.49	$17.07	$14.23
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
DECURL UNIT DU5080	$1,501.05	$54.04	$45.03	$37.53
BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
COPY TRAY TYPE M42	$76.20	$2.74	$2.29	$1.90
FINISHER SR5090	$1,487.66	$53.56	$44.63	$37.19
BOOKLETFINISHERSR5100	$2,479.80	$89.27	$74.39	$62.00

PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
COOLING FAN UNIT TYPE M26	$268.63	$9.67	$8.06	$6.72
OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
SR4000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$103.57	$3.73	$3.11	$2.59
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
POSTSCRIPT3 UNIT TYPE M42	$234.06	$8.43	$7.02	$5.85
IPDS UNIT TYPE M42	$663.86	$23.90	$19.92	$16.60
FAX OPTION TYPE M42	$536.90	$19.33	$16.11	$13.42
FAX MEMORY UNIT TYPE M26 64MB	$38.07	$1.37	$1.14	$0.95
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74

PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
EFI COLOR CONTROLLER E-27B	$4,032.12	$145.16	$120.96	$100.80
EFI COLOR CONTROLLER E-47B	$9,163.27	$329.88	$274.90	$229.08
EFI APPE OPTION	$1,726.80	$62.16	$51.80	$43.17
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
HOT FOLDERS TYPE FS100	$478.82	$17.24	$14.36	$11.97
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EPS CPS SUPPORT & MAINTENANCE CONTRACT ADDL YEAR	$311.23	$11.20	$9.34	$7.78
[OOD] EFI FIERY GRAPHIC ARTS PRO - 1 YEAR	$1,121.63	$40.38	$33.65	$28.04
[OOD] EFI FIERY GRAPHIC ARTS PRO - 2 YEAR	$2,127.15	$76.58	$63.81	$53.18
[OOD] EFI FIERY GRAPHIC ARTS PRO - 3 YEAR	$3,021.33	$108.77	$90.64	$75.53
[OOD] EFI FIERY GRAPHIC ARTS PRO - 4 YEAR	$3,575.56	$128.72	$107.27	$89.39
[OOD] EFI FIERY GRAPHIC ARTS PRO - 5 YEAR	$4,192.05	$150.91	$125.76	$104.80
[OOD] EFI FIERY COLORRIGHT - 1 YEAR	$585.35	$21.07	$17.56	$14.63
[OOD] EFI FIERY COLORRIGHT - 2 YEAR	$1,109.66	$39.95	$33.29	$27.74
[OOD] EFI FIERY COLORRIGHT - 3 YEAR	$1,577.70	$56.80	$47.33	$39.44
[OOD] EFI FIERY COLORRIGHT - 4 YEAR	$1,867.38	$67.23	$56.02	$46.68
[OOD] EFI FIERY COLORRIGHT - 5 YEAR	$2,188.19	$78.77	$65.65	$54.70
[OOD] EFI FIERY AUTOMATION - 1 YEARYEAR	$493.19	$17.75	$14.80	$12.33
[OOD] EFI FIERY AUTOMATION - 2 YEAR	$937.28	$33.74	$28.12	$23.43
[OOD] EFI FIERY AUTOMATION - 3 YEAR	$1,325.13	$47.70	$39.75	$33.13
[OOD] EFI FIERY AUTOMATION - 4 YEAR	$1,571.72	$56.58	$47.15	$39.29
[OOD] EFI FIERY AUTOMATION - 5 YEAR	$1,843.44	$66.36	$55.30	$46.09
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY GW	$1,152.15	$41.48	$34.56	$28.80
[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY - E27B FIERY ADD-(	$967.81	$34.84	$29.03	$24.20

	[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY - E47B FIERY ADD-C	$2,055.92	$74.01	$61.68	$51.40
	[OA] CIP ISF PPSE TRAINING FOR PROC5300 GW IPDS OPTION	$964.60	$34.73	$28.94	$24.12
	[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
	[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
	[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
	[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
	[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
	[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
	[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
	EFI SB KIT FIERY COLOR PROFILER SUITE SOFTWARE ONLY	$1,203.58	$43.33	$36.11	$30.09
	EFI KIT FIERY COLOR PROFILER SUITE V4.X SOFTWARE ONLY 2 ADDT	$2,070.88	$74.55	$62.13	$51.77
	EFI KIT FIERY COLOR PROFILER SUITE V5.X SOFTWARE ONLY 4 ADDT	$2,693.34	$96.96	$80.80	$67.33
	[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
	EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
	EFI TOTALFLOW BUNDLE ADVANCED WITH GA PRO SUBSCR	$6,366.48	$229.19	$190.99	$159.16
	[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREAI	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
Pro C5310S	**PRO C5310S**	$17,951.80	$646.26	$538.55	$448.80
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	TCRU/ORU TYPE S13 (SET A)	$983.39	$35.40	$29.50	$24.58
	TCRU/ORU TYPE S13 (SET B)	$1,474.09	$53.07	$44.22	$36.85

TCRU/ORU TYPE S6 (SET C)	$44.13	$1.59	$1.32	$1.10
OPTIONAL FEED ROLLER UNIT TYPE S13	$220.73	$7.95	$6.62	$5.52
CARBONLESS PAPER UNIT S13	$309.04	$11.13	$9.27	$7.73
NUMERIC KEYPAD TYPE S13	$260.47	$9.38	$7.81	$6.51
MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
SMART CARD READER BUILT-IN UNIT TYPE S6	$41.83	$1.51	$1.25	$1.05
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
LCIT RT4060	$1,091.55	$39.30	$32.75	$27.29
LCIT RT5140	$2,321.32	$83.57	$69.64	$58.03
VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
BRIDGE UNIT BU5030	$1,236.17	$44.50	$37.09	$30.90
BANNER SHEET GUIDE TRAY FOR A3/11 IN X17 IN LCIT TYPE S6	$319.75	$11.51	$9.59	$7.99
TAB SHEET HOLDER TYPE M2	$26.10	$0.94	$0.78	$0.65
MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
A3/11 IN X 17 IN TRAY UNIT TYPE M26	$739.55	$26.62	$22.19	$18.49
CI5050	$569.12	$20.49	$17.07	$14.23
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
DECURL UNIT DU5080	$1,501.05	$54.04	$45.03	$37.53
BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
COPY TRAY TYPE M42	$76.20	$2.74	$2.29	$1.90
FINISHER SR5090	$1,487.66	$53.56	$44.63	$37.19
BOOKLETFINISHERSR5100	$2,479.80	$89.27	$74.39	$62.00
PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76

HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
COOLING FAN UNIT TYPE M26	$268.63	$9.67	$8.06	$6.72
OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
SR4000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$103.57	$3.73	$3.11	$2.59
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
POSTSCRIPT3 UNIT TYPE M42	$234.06	$8.43	$7.02	$5.85
IPDS UNIT TYPE M42	$663.86	$23.90	$19.92	$16.60
FAX OPTION TYPE M42	$536.90	$19.33	$16.11	$13.42
FAX MEMORY UNIT TYPE M26 64MB	$38.07	$1.37	$1.14	$0.95
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72

PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
EFI COLOR CONTROLLER E-27B	$4,032.12	$145.16	$120.96	$100.80
EFI COLOR CONTROLLER E-47B	$9,163.27	$329.88	$274.90	$229.08
EFI APPE OPTION	$1,726.80	$62.16	$51.80	$43.17
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
HOT FOLDERS TYPE FS100	$478.82	$17.24	$14.36	$11.97
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EPS CPS SUPPORT & MAINTENANCE CONTRACT ADDL YEAR	$311.23	$11.20	$9.34	$7.78
[OOD] EFI FIERY GRAPHIC ARTS PRO - 1 YEAR	$1,121.63	$40.38	$33.65	$28.04
[OOD] EFI FIERY GRAPHIC ARTS PRO - 2 YEAR	$2,127.15	$76.58	$63.81	$53.18
[OOD] EFI FIERY GRAPHIC ARTS PRO - 3 YEAR	$3,021.33	$108.77	$90.64	$75.53
[OOD] EFI FIERY GRAPHIC ARTS PRO - 4 YEAR	$3,575.56	$128.72	$107.27	$89.39
[OOD] EFI FIERY GRAPHIC ARTS PRO - 5 YEAR	$4,192.05	$150.91	$125.76	$104.80
[OOD] EFI FIERY COLORRIGHT - 1 YEAR	$585.35	$21.07	$17.56	$14.63
[OOD] EFI FIERY COLORRIGHT - 2 YEAR	$1,109.66	$39.95	$33.29	$27.74
[OOD] EFI FIERY COLORRIGHT - 3 YEAR	$1,577.70	$56.80	$47.33	$39.44
[OOD] EFI FIERY COLORRIGHT - 4 YEAR	$1,867.38	$67.23	$56.02	$46.68
[OOD] EFI FIERY COLORRIGHT - 5 YEAR	$2,188.19	$78.77	$65.65	$54.70
[OOD] EFI FIERY AUTOMATION - 1 YEARYEAR	$493.19	$17.75	$14.80	$12.33
[OOD] EFI FIERY AUTOMATION - 2 YEAR	$937.28	$33.74	$28.12	$23.43
[OOD] EFI FIERY AUTOMATION - 3 YEAR	$1,325.13	$47.70	$39.75	$33.13
[OOD] EFI FIERY AUTOMATION - 4 YEAR	$1,571.72	$56.58	$47.15	$39.29
[OOD] EFI FIERY AUTOMATION - 5 YEAR	$1,843.44	$66.36	$55.30	$46.09
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY GW	$1,152.15	$41.48	$34.56	$28.80
[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY - E27B FIERY ADD-(	$967.81	$34.84	$29.03	$24.20
[OA] CIP ISF PPSE TRAINING - PROC5300 FAMILY - E47B FIERY ADD-(	$2,055.92	$74.01	$61.68	$51.40
[OA] CIP ISF PPSE TRAINING FOR PROC5300 GW IPDS OPTION	$964.60	$34.73	$28.94	$24.12
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22

	[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
	[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
	[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
	[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
	[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
	[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
	EFI SB KIT FIERY COLOR PROFILER SUITE SOFTWARE ONLY	$1,203.58	$43.33	$36.11	$30.09
	EFI KIT FIERY COLOR PROFILER SUITE V4.X SOFTWARE ONLY 2 ADDT	$2,070.88	$74.55	$62.13	$51.77
	EFI KIT FIERY COLOR PROFILER SUITE V5.X SOFTWARE ONLY 4 ADDT	$2,693.34	$96.96	$80.80	$67.33
	[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
	EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
	EFI TOTALFLOW BUNDLE ADVANCED WITH GA PRO SUBSCR	$6,366.48	$229.19	$190.99	$159.16
	[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PPROC7210S-RIC	**PPROC7210S**	$29,365.01	$1,057.14	$880.95	$734.13
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TCRU/ORU TYPE S9 SET A2	$2,154.82	$77.57	$64.64	$53.87
	TCRU TYPE S9 (SET B)	$1,578.66	$56.83	$47.36	$39.47
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36

MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
RICOH DLT TRAY UNIT	$785.31	$28.27	$23.56	$19.63
[FOC] RICOH TAB SHEET HLDR TYPE 3260	$21.54	$0.78	$0.65	$0.54
DECURL UNIT DU5060	$849.66	$30.59	$25.49	$21.24
BUFFER PASS UNIT TYPE S9	$3,178.71	$114.43	$95.36	$79.47
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
RICOH 2/3 HOLE PUNCH FOR SR5020	$538.96	$19.40	$16.17	$13.47
FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51

GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
PLOCKMATIC PBM350 PRODUCTION BOOKLET MAKER	$9,035.34	$325.27	$271.06	$225.88
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC PBM ROTATE CREASE TRIM MODULE 2.0	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC MULTI PURPOSE STACKER	$6,033.20	$217.20	$181.00	$150.83
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
PLOCKMATIC SQUARE BACK TRIMMER	$13,715.88	$493.77	$411.48	$342.90
PLOCKMATIC PBM5035	$19,886.77	$715.92	$596.60	$497.17
PLOCKMATIC PBM5035 S	$27,685.88	$996.69	$830.58	$692.15
PLOCKMATIC FM5000	$14,057.84	$506.08	$421.74	$351.45
PLOCKMATIC 50 SHEET UPGRADE KIT	$7,423.68	$267.25	$222.71	$185.59
PLOCKMATIC RCT3.0	$18,601.56	$669.66	$558.05	$465.04
PLOCKMATIC CONVENIENCE FEEDER 5000	$4,456.93	$160.45	$133.71	$111.42
PLOCKMATIC ULTRA SONIC DSD KIT	$308.49	$11.11	$9.25	$7.71
PLOCKMATIC HAND FEED TRAY	$189.28	$6.81	$5.68	$4.73
PLOCKMATIC 4-STITCH HEAD UPGRADE KIT	$6,000.44	$216.02	$180.01	$150.01
PLOCKMATIC HIGH CAPACITY OVERSIZE SHEET INPUT TRAY INCLUDI	$22,286.74	$802.32	$668.60	$557.17
PLOCKMATIC LSM	$5,485.93	$197.49	$164.58	$137.15
[OA] CIP ISF PPSE TRAINING - WATKISS PS224	$7,824.93	$281.70	$234.75	$195.62
[OA] INSTALL LABOR CODE FOR PSQ160	$1,556.16	$56.02	$46.68	$38.90
[LLT] BDT VX370-790	$21,463.74	$772.69	$643.91	$536.59
[LLT]BDT VX 370-790 FEEDER CART	$12,017.93	$432.65	$360.54	$300.45
[LLT]BDT VX 370-1280	$27,521.98	$990.79	$825.66	$688.05
[LLT]BDT VX 370-1280 FEEDER CART	$12,958.08	$466.49	$388.74	$323.95
[LLT]SIDE COVER FOR BRIDGE UNIT BU5010	$90.99	$3.28	$2.73	$2.27

COLOR CONTROLLER-E86A	$25,938.29	$933.78	$778.15	$648.46
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
COLORCONTROLLERE-46A	$10,502.61	$378.09	$315.08	$262.57
E-86A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
E-46A OS LTSC UPGRADE KIT	$635.01	$22.86	$19.05	$15.88
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
[OOD] EFI EFI GRAPHIC ARTS PREMIUM DIGITAL	$3,471.42	$124.97	$104.14	$86.79
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
[OOD] EFI CPS V5.X ES-3000	$2,359.61	$84.95	$70.79	$58.99
[OA]EFI CPS IMPLEMENTATION AND TRAINING	$1,368.76	$49.28	$41.06	$34.22
[OOD] EFI CPS V5.X ES-3000 3 YEAR DIGITAL	$3,056.77	$110.04	$91.70	$76.42
EFI SB KIT FIERY COLOR PROFILER SUITE SOFTWARE ONLY	$1,203.58	$43.33	$36.11	$30.09
EFI KIT FIERY COLOR PROFILER SUITE V4.X SOFTWARE ONLY 2 ADDT	$2,070.88	$74.55	$62.13	$51.77
EFI KIT FIERY COLOR PROFILER SUITE V5.X SOFTWARE ONLY 4 ADDT	$2,693.34	$96.96	$80.80	$67.33
[OOD] EFI CPS V4.X TO V5.X UPGRADE DIGITAL	$621.27	$22.37	$18.64	$15.53
[OOD]EPS CPS SUPPORT & MAINTENANCE CONTRACT ADDL YEAR	$311.23	$11.20	$9.34	$7.78
NXSTATIONLS	$3,141.23	$113.08	$94.24	$78.53
NXSTATIONGL	$2,029.80	$73.07	$60.89	$50.75
EFIHDDSECURITYE45	$845.80	$30.45	$25.37	$21.14
EFIHDDSECURITYE85	$1,903.04	$68.51	$57.09	$47.58
EFI TOTALFLOW BUNDLE BASIC DIGITAL	$1,981.64	$71.34	$59.45	$49.54
[OA] CIP PPSE TRAINING -TOTALFLOW COLOR STANDARD	$1,119.89	$40.32	$33.60	$28.00
EFI TOTALFLOW BUNDLE ADVANCED WITH GAPPE DIGITAL	$6,000.52	$216.02	$180.02	$150.01
[OA] CIP PPSE TRAINING - TOTALFLOW COLOR ADVANCED	$2,463.77	$88.70	$73.91	$61.59
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75

	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	[OOD]RICOH PDF RIP ENHANCED BY KODAK TYPE S9 NA1.0 PRO7200	$2,625.00	$94.50	$78.75	$65.63
	[OOD]RICOH PDF RIP ENHANCED BY HEIDELBERG TYPE S9 NA1.0 PR	$2,625.00	$94.50	$78.75	$65.63
	[OA]TF PRINT SERVER W/ IPDS	$1,795.56	$64.64	$53.87	$44.89
	[OOD]RICOH IPDS ACTIVATION LICENSE TYPE S9	$2,589.85	$93.23	$77.70	$64.75
	RICOH VIRTUAL MACHINE UNIT FOR TOTALFLOW PRINT SERVER TYP	$526.70	$18.96	$15.80	$13.17
	[OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	$598.52	$21.55	$17.96	$14.96
	[OA] PPSE TRAINING - PLOCKMATIC TIER4 TRAINING	$1,197.05	$43.09	$35.91	$29.93
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E46 FIERY	$3,970.49	$142.94	$119.11	$99.26
	[OA] CIP ISF PPSE TRAINING - C72xx W/ E86 FIERY	$3,970.50	$142.94	$119.12	$99.26
	[OA] ASF TF PRINT SERVER	$3,555.21	$127.99	$106.66	$88.88
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PRO8300S-RIC	**PRO8300S**	$13,574.79	$488.69	$407.24	$339.37
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	FINISHER SR5090	$1,487.66	$53.56	$44.63	$37.19
	BOOKLETFINISHERSR5100	$2,479.80	$89.27	$74.39	$62.00
	SHIFTSORT TRAY SH5000	$593.25	$21.36	$17.80	$14.83
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW CONTR	$1,286.14	$46.30	$38.58	$32.15
	LCIT RT5130	$2,261.91	$81.43	$67.86	$56.55
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21

A3/11X17 TRAY UNIT TK5020	$742.85	$26.74	$22.29	$18.57
ATTENTION LIGHT AL3000	$687.77	$24.76	$20.63	$17.19
TCRU/ORU TYPE S11 (SET A)	$1,152.32	$41.48	$34.57	$28.81
TCRU TYPE S11 (SET B)	$1,183.49	$42.61	$35.50	$29.59
ADF DOUBLE- FEED DETECTION KIT	$177.98	$6.41	$5.34	$4.45
MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
PRINTERCONTROLLEREB-35	$5,271.92	$189.79	$158.16	$131.80
[OA] CIP ISF RICOH PROF SVCS-M8300 FAMILY WITH FIERYCONTROL	$1,543.37	$55.56	$46.30	$38.58
FIERY IMAGE VIEWER B/W FOR FS150	$1,492.47	$53.73	$44.77	$37.31
NXSTATIONONE	$1,455.99	$52.42	$43.68	$36.40
NX ONE HDD KIT	$1,072.89	$38.62	$32.19	$26.82
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
PUNCH UNIT PU3090 NA	$307.69	$11.08	$9.23	$7.69
DECURL UNIT DU5070	$863.74	$31.09	$25.91	$21.59
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW IPDSO	$964.60	$34.73	$28.94	$24.12
OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
REMOVABLE HARD DRIVE KIT FOR PRO 8200	$1,124.17	$40.47	$33.73	$28.10
SET OF TWO SWAP-ABLE DRIVES WITH DOCKING TRAYS	$516.84	$18.61	$15.51	$12.92
ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
EB-35 OS LTSC UPGRADE KIT	$701.00	$25.24	$21.03	$17.52
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46

	[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
	[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	POSTSCRIPT3 UNIT TYPE S11	$985.41	$35.47	$29.56	$24.64
	IPDS UNIT TYPE S11	$2,928.06	$105.41	$87.84	$73.20
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PRO8310S-RIC	**PRO8310S**	$17,922.64	$645.22	$537.68	$448.07
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
	[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW CONTR	$1,286.14	$46.30	$38.58	$32.15
	LCIT RT5130	$2,261.91	$81.43	$67.86	$56.55
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	A3/11X17 TRAY UNIT TK5020	$742.85	$26.74	$22.29	$18.57
	TCRU/ORU TYPE S11 (SET A)	$1,152.32	$41.48	$34.57	$28.81
	TCRU TYPE S11 (SET B)	$1,183.49	$42.61	$35.50	$29.59
	ADF DOUBLE- FEED DETECTION KIT	$177.98	$6.41	$5.34	$4.45

MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
PRINTERCONTROLLEREB-35	$5,271.92	$189.79	$158.16	$131.80
[OA] CIP ISF RICOH PROF SVCS-M8300 FAMILY WITH FIERYCONTROL	$1,543.37	$55.56	$46.30	$38.58
FIERY IMAGE VIEWER B/W FOR FS150	$1,492.47	$53.73	$44.77	$37.31
NXSTATIONONE	$1,455.99	$52.42	$43.68	$36.40
NX ONE HDD KIT	$1,072.89	$38.62	$32.19	$26.82
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
DECURL UNIT DU5070	$863.74	$31.09	$25.91	$21.59
BUFFER PASS UNIT TYPES11	$3,209.61	$115.55	$96.29	$80.24
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
RING BINDER RB5030	$12,834.02	$462.02	$385.02	$320.85
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
POSTSCRIPT3 UNIT TYPE S11	$985.41	$35.47	$29.56	$24.64
[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW IPDSO	$964.60	$34.73	$28.94	$24.12
OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51

GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
REMOVABLE HARD DRIVE KIT FOR PRO 8200	$1,124.17	$40.47	$33.73	$28.10
SET OF TWO SWAP-ABLE DRIVES WITH DOCKING TRAYS	$516.84	$18.61	$15.51	$12.92
ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
EB-35 OS LTSC UPGRADE KIT	$701.00	$25.24	$21.03	$17.52
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58

	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	IPDS UNIT TYPE S11	$2,928.06	$105.41	$87.84	$73.20
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PRO8320S-RIC	PRO8320S	$22,694.82	$817.01	$680.84	$567.37
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
	[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW CONTR	$1,286.14	$46.30	$38.58	$32.15
	LCIT RT5130	$2,261.91	$81.43	$67.86	$56.55
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	A3/11X17 TRAY UNIT TK5020	$742.85	$26.74	$22.29	$18.57
	TCRU/ORU TYPE S11 (SET A)	$1,152.32	$41.48	$34.57	$28.81
	TCRU TYPE S11 (SET B)	$1,183.49	$42.61	$35.50	$29.59
	ADF DOUBLE- FEED DETECTION KIT	$177.98	$6.41	$5.34	$4.45
	MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	PRINTERCONTROLLEREB-35	$5,271.92	$189.79	$158.16	$131.80
	[OA] CIP ISF RICOH PROF SVCS-M8300 FAMILY WITH FIERYCONTROL	$1,543.37	$55.56	$46.30	$38.58
	FIERY IMAGE VIEWER B/W FOR FS150	$1,492.47	$53.73	$44.77	$37.31

NXSTATIONONE	$1,455.99	$52.42	$43.68	$36.40
NX ONE HDD KIT	$1,072.89	$38.62	$32.19	$26.82
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
DECURL UNIT DU5070	$863.74	$31.09	$25.91	$21.59
BUFFER PASS UNIT TYPES11	$3,209.61	$115.55	$96.29	$80.24
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
RING BINDER RB5030	$12,834.02	$462.02	$385.02	$320.85
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
POSTSCRIPT3 UNIT TYPE S11	$985.41	$35.47	$29.56	$24.64
[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW IPDSOI	$964.60	$34.73	$28.94	$24.12
OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05

GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
PLOCKMATIC BST4000-1 BELT STACKER MODULE	$2,847.77	$102.52	$85.43	$71.19
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
REMOVABLE HARD DRIVE KIT FOR PRO 8200	$1,124.17	$40.47	$33.73	$28.10
SET OF TWO SWAP-ABLE DRIVES WITH DOCKING TRAYS	$516.84	$18.61	$15.51	$12.92
ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
EB-35 OS LTSC UPGRADE KIT	$701.00	$25.24	$21.03	$17.52
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
EFI ES-3000	$819.50	$29.50	$24.58	$20.49
[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
IPDS UNIT TYPE S11	$2,928.06	$105.41	$87.84	$73.20
[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA	$317.15	$11.42	$9.51	$7.93

	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PRO8310-RIC	PRO8310	$19,948.76	$718.16	$598.46	$498.72
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
	[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW CONTR	$1,286.14	$46.30	$38.58	$32.15
	LCIT RT5130	$2,261.91	$81.43	$67.86	$56.55
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18
	RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
	VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
	MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
	MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
	MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
	A3/11X17 TRAY UNIT TK5020	$742.85	$26.74	$22.29	$18.57
	TCRU/ORU TYPE S11 (SET A)	$1,152.32	$41.48	$34.57	$28.81
	TCRU TYPE S11 (SET B)	$1,183.49	$42.61	$35.50	$29.59
	MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
	PRINTERCONTROLLEREB-35	$5,271.92	$189.79	$158.16	$131.80
	[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
	HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
	[OA] CIP ISF RICOH PROF SVCS-M8300 FAMILY WITH FIERYCONTROL	$1,543.37	$55.56	$46.30	$38.58
	FIERY IMAGE VIEWER B/W FOR FS150	$1,492.47	$53.73	$44.77	$37.31
	NXSTATIONONE	$1,455.99	$52.42	$43.68	$36.40
	NX ONE HDD KIT	$1,072.89	$38.62	$32.19	$26.82
	[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
	DECURL UNIT DU5070	$863.74	$31.09	$25.91	$21.59
	BUFFER PASS UNIT TYPES11	$3,209.61	$115.55	$96.29	$80.24
	PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
	TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
	COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74

COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
RING BINDER RB5030	$12,834.02	$462.02	$385.02	$320.85
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW IPDSOI	$964.60	$34.73	$28.94	$24.12
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31

	MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
	PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
	REMOVABLE HARD DRIVE KIT FOR PRO 8200	$1,124.17	$40.47	$33.73	$28.10
	SET OF TWO SWAP-ABLE DRIVES WITH DOCKING TRAYS	$516.84	$18.61	$15.51	$12.92
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	EB-35 OS LTSC UPGRADE KIT	$701.00	$25.24	$21.03	$17.52
	[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
	[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
	[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
	[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
	[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	IPDS UNIT TYPE S11	$2,928.06	$105.41	$87.84	$73.20
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREAI	$317.15	$11.42	$9.51	$7.93
	HYTEC BUNDLE FIERY BACKUP INCL SSD USB VINYL ENV INSTR ENV	$107.73	$3.88	$3.23	$2.69
PRO8320-RIC	**PRO8320**	$26,590.30	$957.25	$797.71	$664.76
	XG-PCS20820D RIC AMP SURGE PROTECTOR	$171.94	$6.19	$5.16	$4.30
	HIGH CAPACITY STACKER SK5040	$7,708.15	$277.49	$231.24	$192.70
	FINISHER SR5110	$3,497.39	$125.91	$104.92	$87.43
	BOOKLET FINISHER SR5120	$5,814.90	$209.34	$174.45	$145.37
	BRIDGEUNITBU5020	$2,449.44	$88.18	$73.48	$61.24
	[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW CONTR	$1,286.14	$46.30	$38.58	$32.15
	LCIT RT5130	$2,261.91	$81.43	$67.86	$56.55
	LCIT RT5110	$4,538.90	$163.40	$136.17	$113.47
	VACUUM FEED LCIT RT5120	$5,807.27	$209.06	$174.22	$145.18

RICOH BRIDGE UNIT BU5010	$1,362.72	$49.06	$40.88	$34.07
VACUUM FEED BANNER SHEET TRAY TYPE S9	$814.47	$29.32	$24.43	$20.36
MULTI BYPASS TRAY BY5020	$709.84	$25.55	$21.30	$17.75
MULTI BYPASS ATTACHMENT KIT FOR VACUUM FEED LCIT TYPE S9	$226.81	$8.17	$6.80	$5.67
MULTI BYPASS BANNER SHEET TRAY TYPE S9	$408.32	$14.70	$12.25	$10.21
A3/11X17 TRAY UNIT TK5020	$742.85	$26.74	$22.29	$18.57
TCRU/ORU TYPE S11 (SET A)	$1,152.32	$41.48	$34.57	$28.81
TCRU TYPE S11 (SET B)	$1,183.49	$42.61	$35.50	$29.59
MEDIA IDENTIFICATION UNIT TYPE S3	$155.85	$5.61	$4.68	$3.90
PRINTERCONTROLLEREB-35	$5,271.92	$189.79	$158.16	$131.80
[OA] FIERY CLONE CONSULTATION AND SERVICE	$526.70	$18.96	$15.80	$13.17
HYTEC BUNDLE FIERY BACKUP	$107.73	$3.88	$3.23	$2.69
[OA] CIP ISF RICOH PROF SVCS-M8300 FAMILY WITH FIERYCONTROL	$1,543.37	$55.56	$46.30	$38.58
FIERY IMAGE VIEWER B/W FOR FS150	$1,492.47	$53.73	$44.77	$37.31
NXSTATIONONE	$1,455.99	$52.42	$43.68	$36.40
NX ONE HDD KIT	$1,072.89	$38.62	$32.19	$26.82
[OOD]EFI FIERY JOBFLOW INCLUDES 1 YR OF MAINTENANCE	$3,318.20	$119.46	$99.55	$82.96
[OA]PPSE TRAINING - EFI JOBFLOW	$1,185.07	$42.66	$35.55	$29.63
DECURL UNIT DU5070	$863.74	$31.09	$25.91	$21.59
BUFFER PASS UNIT TYPES11	$3,209.61	$115.55	$96.29	$80.24
PERFECT BINDER GB5010	$29,333.92	$1,056.02	$880.02	$733.35
TRANSIT PASS UNIT PERFECT BINDER TYPE S1	$1,562.57	$56.25	$46.88	$39.06
COVER INTERPOSER TRAY FOR PERFECT BINDER TYPE S	$1,389.62	$50.03	$41.69	$34.74
COVER INTERPOSER TRAY CI5040	$1,819.98	$65.52	$54.60	$45.50
COVER INTERPOSER TRAY DOUBLE FEED DETECTION KIT TYPES11	$100.42	$3.62	$3.01	$2.51
MULTI-FOLDING UNIT FD5020	$4,692.74	$168.94	$140.78	$117.32
RING BINDER RB5030	$12,834.02	$462.02	$385.02	$320.85
RICOH ROLL-AWAY CART TYPE 5010	$340.87	$12.27	$10.23	$8.52
TRIMMERUNITTR5050	$6,190.87	$222.87	$185.73	$154.77
PUNCHUNITPU5030NA	$510.25	$18.37	$15.31	$12.76
SR5000 SERIES OUTPUT TRAY FOR BANNER SHEET TYPE S6	$107.59	$3.87	$3.23	$2.69
[LLT]RPIP INTERFACE BOX TYPE S3	$1,290.08	$46.44	$38.70	$32.25
[OA] CIP ISF RICOH PROFESSIONAL SVCS-PRO83XX WITH GW IPDSO	$964.60	$34.73	$28.94	$24.12
IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39

GBC STREAMPUNCH ULTRA	$7,386.52	$265.91	$221.60	$184.66
GBC STREAMPUNCH ULTRA DIE RICOH W3 34H SQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE RICOH W 23HSQ	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE PB19-20-21 HOLE	$453.49	$16.33	$13.60	$11.34
GBC STREAMPUNCH ULTRA DIE 3 HOLE	$460.53	$16.58	$13.82	$11.51
GBC STREAMPUNCH ULTRA DIE VB LTR	$527.90	$19.00	$15.84	$13.20
GBC STREAMPUNCH ULTRA DIE 3-5-7 HOLE	$479.63	$17.27	$14.39	$11.99
GBC STREAMPUNCH ULTRA DIE C4 COIL 43-47H ROUND	$527.90	$19.00	$15.84	$13.20
DIE RICOH COIL, RND 44-47H HD	$1,415.93	$50.97	$42.48	$35.40
DIE, RICOH 3 HOLE 8MM HD	$817.77	$29.44	$24.53	$20.44
DIE RICOH COMBBIND 19-21H HD	$1,572.79	$56.62	$47.18	$39.32
GBC STREAMPUNCH ULTRA DIE C4 COIL OVAL 43-47H	$1,281.93	$46.15	$38.46	$32.05
GBC DIE, EWIRE, RND	$549.01	$19.76	$16.47	$13.73
GBC DIE EWIRE SQ	$549.01	$19.76	$16.47	$13.73
GBC STREAMWIRE BINDING UNIT	$22,239.34	$800.62	$667.18	$555.98
HIGH CAPACITY INTERPOSER HCI3500	$16,361.76	$589.02	$490.85	$409.04
PLOCKMATIC PBM350E	$9,877.45	$355.59	$296.32	$246.94
PLOCKMATIC PBM 500 UPGRADE KIT	$9,202.48	$331.29	$276.07	$230.06
PLOCKMATIC PBM TRIM MODULE	$7,529.30	$271.05	$225.88	$188.23
PLOCKMATIC PBM BOOK FOLD MODULE	$7,111.01	$256.00	$213.33	$177.78
PLOCKMATIC PBM COVER FEEDER	$3,189.50	$114.82	$95.68	$79.74
PLOCKMATIC RCTE	$16,507.56	$594.27	$495.23	$412.69
PLOCKMATIC TRIM WASTE CONVEYOR	$2,252.36	$81.08	$67.57	$56.31
MPS-PBM COMMUNICATION SPLITTER	$278.53	$10.03	$8.36	$6.96
PLOCKMATIC MPS RAIL UNIT	$228.67	$8.23	$6.86	$5.72
REMOVABLE HARD DRIVE KIT FOR PRO 8200	$1,124.17	$40.47	$33.73	$28.10
SET OF TWO SWAP-ABLE DRIVES WITH DOCKING TRAYS	$516.84	$18.61	$15.51	$12.92
ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
EB-35 OS LTSC UPGRADE KIT	$701.00	$25.24	$21.03	$17.52
[OA]PPSE TRAINING - EFI COMPOSE	$466.52	$16.79	$14.00	$11.66
[OOD] EFI COMPOSE DIGITAL	$658.37	$23.70	$19.75	$16.46
[OOD] EFI IMPOSE DIGITAL	$1,496.31	$53.87	$44.89	$37.41
[OA]PPSE TRAINING - EFI IMPOSE	$248.87	$8.96	$7.47	$6.22
[OOD] EFI IMPOSE-COMPOSE DIGITAL	$1,855.42	$66.80	$55.66	$46.39

	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
	[OOD] EFI FIERY JOBMASTER, SW LAC PERPETUAL LICENSE, DIG DEL	$2,564.07	$92.31	$76.92	$64.10
	[OA]PPSE TRAINING - EFI JOBMASTER	$933.44	$33.60	$28.00	$23.34
	[OOD] EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE,	$3,670.13	$132.12	$110.10	$91.75
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 1 YR, DIGITAL	$383.05	$13.79	$11.49	$9.58
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 2 YR, DIGITAL	$688.30	$24.78	$20.65	$17.21
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 3 YR, DIGITAL	$1,035.44	$37.28	$31.06	$25.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 4 YR, DIGITAL	$1,382.58	$49.77	$41.48	$34.56
	[OOD] EFI FIERY SUB, EFI IQ MANAGE, 5 YR, DIGITAL	$1,729.73	$62.27	$51.89	$43.24
	IPDS UNIT TYPE S11	$2,928.06	$105.41	$87.84	$73.20
	[OOD] TECHDATA 10FT CBL NULL MODEM GOLD DB9 F F	$5.72	$0.21	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREA|	$317.15	$11.42	$9.51	$7.93
SP 8400DN	**RICOH SP 8400DN 60 PPM B/W LASER PRINTER**	$1,750.60	$63.02	$52.52	$43.77
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	PAPER FEED UNIT PB3240	$513.82	$18.50	$15.41	$12.85
	LCIT PB3260	$617.39	$22.23	$18.52	$15.43
	RICOH PAPER BANK LCIT RT3030	$783.05	$28.19	$23.49	$19.58
	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	FINISHER SR3210	$688.78	$24.80	$20.66	$17.22
	FINISHER SR3230	$1,255.89	$45.21	$37.68	$31.40
	PUNCH UNIT PU3060 NA	$327.40	$11.79	$9.82	$8.18
	PUNCH UNIT PU3050 NA	$318.75	$11.47	$9.56	$7.97
	BRIDGE UNIT BU3070	$83.74	$3.01	$2.51	$2.09
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	ATTENTION LIGHT AL3000	$687.77	$24.76	$20.63	$17.19
	HDD OPTION TYPE P13	$144.64	$5.21	$4.34	$3.62
	POSTSCRIPT3 UNIT TYPE P13	$225.24	$8.11	$6.76	$5.63
	IPDS UNIT TYPE P13	$415.17	$14.95	$12.46	$10.38
P311-RIC	**P 311**	$290.77	$10.47	$8.72	$7.27
	IEEE 802 11 INTERFACE UNIT TYPE P16	$29.36	$1.06	$0.88	$0.73
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
M320F-RIC	**M 320F**	$419.86	$15.12	$12.60	$10.50

	IEEE 802 11 INTERFACE UNIT TYPE P16	$29.36	$1.06	$0.88	$0.73
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
P501-RIC	P 501	$560.96	$20.19	$16.83	$14.02
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	PAPER FEED UNIT PB1110	$123.68	$4.45	$3.71	$3.09
	PAPER FEED UNIT PB1120	$188.03	$6.77	$5.64	$4.70
	MEDIUM CABINET TYPE P	$82.65	$2.98	$2.48	$2.07
	TALL CABINET TYPE Q	$87.37	$3.15	$2.62	$2.18
	IPDS UNIT TYPE P18	$398.18	$14.33	$11.95	$9.95
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	PAPER FEED UNIT PB1110TL	$208.33	$7.50	$6.25	$5.21
	PAPER FEED UNIT PB1120TL	$256.10	$9.22	$7.68	$6.40
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	POSTSCRIPT3 UNIT TYPE P18	$235.05	$8.46	$7.05	$5.88
	HARD DISK DRIVE OPTION TYPE P18	$103.57	$3.73	$3.11	$2.59
P800-RIC	P 800	$924.15	$33.27	$27.72	$23.10
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	MEDIUM CABINET TYPE T	$91.17	$3.28	$2.74	$2.28
	PAPER FEED UNIT PB1160	$205.13	$7.38	$6.15	$5.13
	CASTER TABLE TYPE Z	$147.03	$5.29	$4.41	$3.68
	HARD DISK DRIVE OPTION TYPE P8	$126.70	$4.56	$3.80	$3.17
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	POSTSCRIPT3 UNIT TYPE P19	$230.26	$8.29	$6.91	$5.76
	IPDS UNIT TYPE M40	$375.06	$13.50	$11.25	$9.38
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TALL CABINET TYPE U	$95.22	$3.43	$2.86	$2.38
P502-RIC	P 502	$817.57	$29.43	$24.53	$20.44
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	PAPER FEED UNIT PB1110	$123.68	$4.45	$3.71	$3.09
	PAPER FEED UNIT PB1120	$188.03	$6.77	$5.64	$4.70
	MEDIUM CABINET TYPE P	$82.65	$2.98	$2.48	$2.07
	TALL CABINET TYPE Q	$87.37	$3.15	$2.62	$2.18
	IPDS UNIT TYPE P18	$398.18	$14.33	$11.95	$9.95
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74

	PAPER FEED UNIT PB1110TL	$208.33	$7.50	$6.25	$5.21
	PAPER FEED UNIT PB1120TL	$256.10	$9.22	$7.68	$6.40
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	POSTSCRIPT3 UNIT TYPE P18	$235.05	$8.46	$7.05	$5.88
	HARD DISK DRIVE OPTION TYPE P18	$103.57	$3.73	$3.11	$2.59
P 501TL-RIC	**P 501TL**	$752.08	$27.07	$22.56	$18.80
	PAPER FEED UNIT PB1110	$123.68	$4.45	$3.71	$3.09
	PAPER FEED UNIT PB1120	$188.03	$6.77	$5.64	$4.70
	PAPER FEED UNIT PB1110TL	$208.33	$7.50	$6.25	$5.21
	PAPER FEED UNIT PB1120TL	$256.10	$9.22	$7.68	$6.40
	MEDIUM CABINET TYPE P	$82.65	$2.98	$2.48	$2.07
	TALL CABINET TYPE Q	$87.37	$3.15	$2.62	$2.18
	IPDS UNIT TYPE P18	$398.18	$14.33	$11.95	$9.95
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	RICOH UNICODE FONT PKG FOR SAP 1 LIC	$173.34	$6.24	$5.20	$4.33
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	POSTSCRIPT3 UNIT TYPE P18	$235.05	$8.46	$7.05	$5.88
	HARD DISK DRIVE OPTION TYPE P18	$103.57	$3.73	$3.11	$2.59
PC311W-RIC	**P C311W**	$322.98	$11.63	$9.69	$8.07
	PAPER FEED UNIT TK1220	$108.76	$3.92	$3.26	$2.72
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
MC251FW-RIC	**M C251FW**	$499.06	$17.97	$14.97	$12.48
	PAPER FEED UNIT TK1220	$108.76	$3.92	$3.26	$2.72
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
SP C840DN	**RICOH SP C840DN COLOR LASER PRINTER**	$2,553.09	$91.91	$76.59	$63.83
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	PAPER FEED UNIT PB3240	$513.82	$18.50	$15.41	$12.85
	RICOH PAPER BANK LCIT RT3030	$783.05	$28.19	$23.49	$19.58
	LCIT PB3260	$617.39	$22.23	$18.52	$15.43
	CABINET TYPE F	$92.45	$3.33	$2.77	$2.31
	OUTPUT JOGGER UNIT TYPE M25	$188.15	$6.77	$5.64	$4.70
	PUNCH UNIT PU3060 NA	$327.40	$11.79	$9.82	$8.18
	PUNCH UNIT PU3050 NA	$318.75	$11.47	$9.56	$7.97

	BRIDGE UNIT BU3070	$83.74	$3.01	$2.51	$2.09
	FINISHER SR3210	$688.78	$24.80	$20.66	$17.22
	BOOKLET FINISHER SR3220 (1000 SHEET)	$1,505.19	$54.19	$45.16	$37.63
	FINISHER SR3230	$1,255.89	$45.21	$37.68	$31.40
	ATTENTION LIGHT AL3000	$687.77	$24.76	$20.63	$17.19
	HDD OPTION TYPE P11	$109.60	$3.95	$3.29	$2.74
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	POSTSCRIPT3 UNIT TYPE P11	$203.11	$7.31	$6.09	$5.08
PC600-RIC	**P C600**	$1,070.85	$38.55	$32.13	$26.77
	ESP S1 POWER FILTER	$23.13	$0.83	$0.69	$0.58
	IEEE 802.11 INTERFACE UNIT TYPE M24	$269.72	$9.71	$8.09	$6.74
	PAPER FEED UNIT PB1150	$260.43	$9.38	$7.81	$6.51
	POSTSCRIPT3 UNIT TYPE P17	$236.84	$8.53	$7.11	$5.92
	TALL CABINET TYPE S	$86.96	$3.13	$2.61	$2.17
	HARD DISK DRIVE OPTION TYPE P17	$105.58	$3.80	$3.17	$2.64
MPW6700SP-RIC	**RICOH MP W6700 SP DIGITAL WIDE FORMAT**	$9,656.49	$347.63	$289.69	$241.41
	XG-PCS 120/20D RIC AMP SURGE PROTECTOR	$116.57	$4.20	$3.50	$2.91
	RICOH ROLL HOLDER UNIT TYPE A	$76.13	$2.74	$2.28	$1.90
	RICOH ORIGINAL HANGER	$193.58	$6.97	$5.81	$4.84
	RICOH MULTISTACKER TYPE 7140	$848.30	$30.54	$25.45	$21.21
	RICOH ORIGINAL TRAY TYP G	$361.07	$13.00	$10.83	$9.03
	IEEE802.11A/G INTERFACE UNIT TYPE M2	$324.10	$11.67	$9.72	$8.10
	OCR UNIT TYPE M2	$129.47	$4.66	$3.88	$3.24
	OPTIONAL COUNTER INTERFACE UNIT TYPE M12	$32.63	$1.17	$0.98	$0.82
	[OOD] PRINTCOPY TOOL EID ACTIVATION REQUEST	$0.00	$0.00	$0.00	$0.00
	RICOH PRINT/COPY SOFTWARE OPTION FOR NC-3	$1,255.57	$45.20	$37.67	$31.39
	PRINTCOPYTOOL OPTION TYPE D 2021	$696.18	$25.06	$20.89	$17.40
TF6250-RIC	**RICOH PRO TF6250 WIDE FORMAT UV LED FLATBED PRINTER**	$103,904.39	$3,740.56	$3,117.13	$2,597.61
	[OA] CIP ISF Ricoh 3 Day Operator Training (Scheduled post-install)	$2,765.17	$99.55	$82.96	$69.13
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
PROTF6251-RIC	**RICOH PRO TF6251**	$98,365.70	$3,541.17	$2,950.97	$2,459.14
	[OA] CIP ISF Ricoh 3 Day Operator Training (Scheduled post-install)	$2,765.17	$99.55	$82.96	$69.13
L5160E-RIC	**RICOH PRO L5160E**	$13,006.13	$468.22	$390.18	$325.15
	[OA] CIP ISF PS Install Training	$1,607.67	$57.88	$48.23	$40.19

	RICOH ATTENTION LIGHT TYPE C2	$865.87	$31.17	$25.98	$21.65
MP CW2201SP	RICOH MP CW2201SP	$6,403.13	$230.51	$192.09	$160.08
	MP CW2201 B UNIT	$588.38	$21.18	$17.65	$14.71
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	ROLL UNIT RU6550	$928.79	$33.44	$27.86	$23.22
	ROLL HOLDER UNIT TYPE M23	$55.46	$2.00	$1.66	$1.39
	FILE FORMAT CONVERTER TYPE M23	$278.42	$10.02	$8.35	$6.96
	OCR UNIT TYPE M13	$132.56	$4.77	$3.98	$3.31
	IEEE 802.11A/G/N INTERFACE UNIT TYPE M19	$295.62	$10.64	$8.87	$7.39
	RICOH PRINT/COPY SOFTWARE OPTION FOR NC-3	$1,255.57	$45.20	$37.67	$31.39
	PRINTCOPYTOOL OPTION TYPE D 2021	$696.18	$25.06	$20.89	$17.40
	[OOD] PRINTCOPY TOOL EID ACTIVATION REQUEST	$0.00	$0.00	$0.00	$0.00
PROT7210	PROT7210	$68,375.09	$2,461.50	$2,051.25	$1,709.38
	[OA] CIP ISF PPSE TRAINING-T7210	$4,501.47	$162.05	$135.04	$112.54
	EFI ES-3000	$819.50	$29.50	$24.58	$20.49
D8600BK-RIC	[NP]RICOH INTERACTIVE WHITEBOARD D8600BK	$8,561.66	$308.22	$256.85	$214.04
	PEN & ERASER SET FOR IFPD SDW-KIT-S01-E01-C02	$29.16	$1.05	$0.87	$0.73
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	TRIPP LITE HIGH-SPEED HDMI 4K CABLE	$12.07	$0.43	$0.36	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CABLE	$3.54	$0.13	$0.11	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION CABLE	$16.09	$0.58	$0.48	$0.40
	RF IDEAS MOUNTING VELCRO & CABLE CLIP KIT	$4.68	$0.17	$0.14	$0.12
	RFIDEAS PCPROX PLUS SP RICOH BLACK MULTI-CABLE USB READER	$125.14	$4.50	$3.75	$3.13
	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS	$41.62	$1.50	$1.25	$1.04
	LOGITECH WEBCAM C930E	$148.82	$5.36	$4.46	$3.72
	LOGITECH MEETUP 4K CAM	$813.46	$29.28	$24.40	$20.34
	LOGITECH MEETUP EXP MIC	$198.09	$7.13	$5.94	$4.95
	LOGITECH RALLY 4K CAM	$1,175.45	$42.32	$35.26	$29.39
	KONFTEL EGO SPEAKERPHONE	$120.66	$4.34	$3.62	$3.02
	IWB WINDOWS CONTROLLER	$1,292.09	$46.52	$38.76	$32.30
	RICOH INTERACTIVE WHITEBOARD WINDOWS 10 CONTROLLER (I7)	$1,607.82	$57.88	$48.23	$40.20
	INTERACTIVE WHITEBOARD REMOTE LICENSE TYPE 1	$416.58	$15.00	$12.50	$10.41
	[OOD]REACTIV SUITE INITIAL 1YR INCLUDES MAINTENANCE AND SU	$457.90	$16.48	$13.74	$11.45
	[OOD]SUITE 1YR EXTENTION MAINTENANCE AND SUPPORT	$972.42	$35.01	$29.17	$24.31

	[OOD] QUICKLAUNCH STANDARD EDITION INCLUDES 1YR MAINTEN	$210.15	$7.57	$6.30	$5.25
	[OOD] QUICKLAUNCH STANDARD EDITION INCLUDES 3YR MAINTEN	$313.72	$11.29	$9.41	$7.84
	[OOD] QUICKLAUNCH PROFESSIONAL EDITION INCLUDES 1YR MAIN	$422.32	$15.20	$12.67	$10.56
	[OOD] QUICKLAUNCH PROFESSIONAL EDITION INCLUDES 3YR MAIN	$629.45	$22.66	$18.88	$15.74
	[OOD] QUICKLAUNCH ULTIMATE EDITION INCLUDES 1YR MAINTEN	$730.54	$26.30	$21.92	$18.26
	[OOD] QUICKLAUNCH UE 1 YEAR MAINTENANCE AND SUPPORT	$145.33	$5.23	$4.36	$3.63
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE SINGLE PRESENTER (1	$191.82	$6.91	$5.75	$4.80
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE 5 PRESENTERS (1 YEAR	$549.33	$19.78	$16.48	$13.73
	[OOD]OKTOPUS EDUCATION SOFTWARE SITE LICENSE INC1YR	$1,855.65	$66.80	$55.67	$46.39
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (1 YEAR)	$152.02	$5.47	$4.56	$3.80
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (3 YEAR)	$326.79	$11.76	$9.80	$8.17
	[OOD]MIMIOCONNECT PRO 1 TEACHER (1 YEAR)	$306.44	$11.03	$9.19	$7.66
	[OOD]MIMIOCONNECT PRO 1 TEACHER (3 YEAR)	$653.59	$23.53	$19.61	$16.34
	[OOD]RICC FOR IWB LICENSE INC 3YR MAINTENANCE AND SUPPORT	$1,200.64	$43.22	$36.02	$30.02
	[OOD]RICC FOR IWB 1YR EXTENSION MAINTENANCE AND SUPPORT	$80.20	$2.89	$2.41	$2.00
	[OOD]RICC FOR PERSONAL MEETING WITH 1YR MAINTENANCE AND	$128.08	$4.61	$3.84	$3.20
	[OOD]REACTIV PRO ONE YEAR PC LICENSE	$251.38	$9.05	$7.54	$6.28
	LENOVO PC KIT 6FT DISPLAY CABLE MINI DPT TO DPT 1.2 4K 60HZ	$10.12	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIES 10PK 10IN HK/LP	$5.23	$0.19	$0.16	$0.13
	LENOVO PC KIT PC POWER CORD ADAPTER C14 TO C5 6 INCH	$15.34	$0.55	$0.46	$0.38
	LENOVO PC KIT TRIPP LITE POWER SPLITTER C14 TO C13	$8.43	$0.30	$0.25	$0.21
D5530BK - RIC	**RICOH COLLABORATION BOARD D5530BK**	$2,026.11	$72.94	$60.78	$50.65
	RICOH COLLABORATION BOARD STAND TYPE 6 BK (BOX 1/2)	$390.06	$14.04	$11.70	$9.75
	RICOH COLLABORATION BOARD STAND TYPE 6 BK (BOX 2/2)	$370.19	$13.33	$11.11	$9.25
	RICOH COLLABORATION BOARD ROTATION UNIT TYPE1	$210.19	$7.57	$6.31	$5.25
	IWB WINDOWS CONTROLLER	$1,292.09	$46.52	$38.76	$32.30
	INTERACTIVE WHITEBOARD REMOTE LICENSE TYPE 1	$416.58	$15.00	$12.50	$10.41
	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS	$41.62	$1.50	$1.25	$1.04
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	RICOH INTERACTIVE WHITEBOARD WINDOWS 10 CONTROLLER (I7)	$1,607.82	$57.88	$48.23	$40.20
	PEN & ERASER SET FOR IFPD SDW-KIT-S01-E01-C02	$29.16	$1.05	$0.87	$0.73
	LOGITECH WEBCAM C930E	$148.82	$5.36	$4.46	$3.72
	LOGITECH MEETUP 4K CAM	$813.46	$29.28	$24.40	$20.34
	LOGITECH MEETUP EXP MIC	$198.09	$7.13	$5.94	$4.95

	LOGITECH RALLY 4K CAM	$1,175.45	$42.32	$35.26	$29.39
	KONFTEL EGO SPEAKERPHONE	$120.66	$4.34	$3.62	$3.02
	TRIPP LITE HIGH-SPEED HDMI 4K CABLE	$12.07	$0.43	$0.36	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CABLE	$3.54	$0.13	$0.11	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION CABLE	$16.09	$0.58	$0.48	$0.40
	RF IDEAS MOUNTING VELCRO & CABLE CLIP KIT	$4.68	$0.17	$0.14	$0.12
	RFIDEAS PCPROX PLUS SP RICOH BLACK MULTI-CABLE USB READER	$125.14	$4.50	$3.75	$3.13
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE SINGLE PRESENTER (1	$191.82	$6.91	$5.75	$4.80
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE 5 PRESENTERS (1 YEAR	$549.33	$19.78	$16.48	$13.73
	[OOD]OKTOPUS EDUCATION SOFTWARE SITE LICENSE INC1YR	$1,855.65	$66.80	$55.67	$46.39
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (1 YEAR)	$152.02	$5.47	$4.56	$3.80
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (3 YEAR)	$326.79	$11.76	$9.80	$8.17
	[OOD]MIMIOCONNECT PRO 1 TEACHER (1 YEAR)	$306.44	$11.03	$9.19	$7.66
	[OOD]MIMIOCONNECT PRO 1 TEACHER (3 YEAR)	$653.59	$23.53	$19.61	$16.34
	[OOD]REACTIV SUITE INITIAL 1YR INCLUDES MAINTENANCE AND SU	$457.90	$16.48	$13.74	$11.45
	[OOD]SUITE 1YR EXTENTION MAINTENANCE AND SUPPORT	$972.42	$35.01	$29.17	$24.31
	[OOD]REACTIV PRO ONE YEAR PC LICENSE	$251.38	$9.05	$7.54	$6.28
	LENOVO PC KIT 6FT DISPLAY CABLE MINI DPT TO DPT 1.2 4K 60HZ	$10.12	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIES 10PK 10IN HK/LP	$5.23	$0.19	$0.16	$0.13
	LENOVO PC KIT PC POWER CORD ADAPTER C14 TO C5 6 INCH	$15.34	$0.55	$0.46	$0.38
	LENOVO PC KIT TRIPP LITE POWER SPLITTER C14 TO C13	$8.43	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	$305.68	$11.00	$9.17	$7.64
	[OOD]RICC FOR IWB LICENSE INC 3YR MAINTENANCE AND SUPPORT	$1,200.64	$43.22	$36.02	$30.02
	[OOD]RICC FOR IWB 1YR EXTENSION MAINTENANCE AND SUPPORT	$80.20	$2.89	$2.41	$2.00
	[OOD]RICC FOR PERSONAL MEETING WITH 1YR MAINTENANCE AND	$128.08	$4.61	$3.84	$3.20
D6520BK - RIC	**RICOH COLLABORATION BOARD D6520BK**	$3,268.43	$117.66	$98.05	$81.71
	RICOH COLLABORATION BOARD STAND TYPE 7 BK (BOX 1/2)	$382.74	$13.78	$11.48	$9.57
	RICOH COLLABORATION BOARD STAND TYPE 7 BK (BOX 2/2)	$407.84	$14.68	$12.24	$10.20
	IWB WINDOWS CONTROLLER	$1,292.09	$46.52	$38.76	$32.30
	INTERACTIVE WHITEBOARD REMOTE LICENSE TYPE 1	$416.58	$15.00	$12.50	$10.41
	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS	$41.62	$1.50	$1.25	$1.04
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	RICOH INTERACTIVE WHITEBOARD WINDOWS 10 CONTROLLER (I7)	$1,607.82	$57.88	$48.23	$40.20
	PEN & ERASER SET FOR IFPD SDW-KIT-S01-E01-C02	$29.16	$1.05	$0.87	$0.73

	LOGITECH WEBCAM C930E	$148.82	$5.36	$4.46	$3.72
	LOGITECH MEETUP 4K CAM	$813.46	$29.28	$24.40	$20.34
	LOGITECH MEETUP EXP MIC	$198.09	$7.13	$5.94	$4.95
	LOGITECH RALLY 4K CAM	$1,175.45	$42.32	$35.26	$29.39
	KONFTEL EGO SPEAKERPHONE	$120.66	$4.34	$3.62	$3.02
	TRIPP LITE HIGH-SPEED HDMI 4K CABLE	$12.07	$0.43	$0.36	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CABLE	$3.54	$0.13	$0.11	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION CABLE	$16.09	$0.58	$0.48	$0.40
	RF IDEAS MOUNTING VELCRO & CABLE CLIP KIT	$4.68	$0.17	$0.14	$0.12
	RFIDEAS PCPROX PLUS SP RICOH BLACK MULTI-CABLE USB READER	$125.14	$4.50	$3.75	$3.13
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE SINGLE PRESENTER (1	$191.82	$6.91	$5.75	$4.80
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE 5 PRESENTERS (1 YEAF	$549.33	$19.78	$16.48	$13.73
	[OOD]OKTOPUS EDUCATION SOFTWARE SITE LICENSE INC1YR	$1,855.65	$66.80	$55.67	$46.39
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (1 YEAR)	$152.02	$5.47	$4.56	$3.80
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (3 YEAR)	$326.79	$11.76	$9.80	$8.17
	[OOD]MIMIOCONNECT PRO 1 TEACHER (1 YEAR)	$306.44	$11.03	$9.19	$7.66
	[OOD]MIMIOCONNECT PRO 1 TEACHER (3 YEAR)	$653.59	$23.53	$19.61	$16.34
	[OOD]REACTIV SUITE INITIAL 1YR INCLUDES MAINTENANCE AND SU	$457.90	$16.48	$13.74	$11.45
	[OOD]SUITE 1YR EXTENTION MAINTENANCE AND SUPPORT	$972.42	$35.01	$29.17	$24.31
	[OOD]REACTIV PRO ONE YEAR PC LICENSE	$251.38	$9.05	$7.54	$6.28
	LENOVO PC KIT 6FT DISPLAY CABLE MINI DPT TO DPT 1.2 4K 60HZ	$10.12	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIES 10PK 10IN HK/LP	$5.23	$0.19	$0.16	$0.13
	LENOVO PC KIT PC POWER CORD ADAPTER C14 TO C5 6 INCH	$15.34	$0.55	$0.46	$0.38
	LENOVO PC KIT TRIPP LITE POWER SPLITTER C14 TO C13	$8.43	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	$305.68	$11.00	$9.17	$7.64
	[OOD]RICC FOR IWB LICENSE INC 3YR MAINTENANCE AND SUPPORT	$1,200.64	$43.22	$36.02	$30.02
	[OOD]RICC FOR IWB 1YR EXTENSION MAINTENANCE AND SUPPORT	$80.20	$2.89	$2.41	$2.00
	[OOD]RICC FOR PERSONAL MEETING WITH 1YR MAINTENANCE AND	$128.08	$4.61	$3.84	$3.20
D7510BK - RIC	**RICOH COLLABORATION BOARD D7510BK**	$4,445.23	$160.03	$133.36	$111.13
	RICOH COLLABORATION BOARD STAND TYPE 7 BK (BOX 1/2)	$382.74	$13.78	$11.48	$9.57
	RICOH COLLABORATION BOARD STAND TYPE 7 BK (BOX 2/2)	$407.84	$14.68	$12.24	$10.20
	PEN & ERASER SET FOR IFPD SDW-KIT-S01-E01-C02	$29.16	$1.05	$0.87	$0.73
	ESP XG-PCS-15D	$101.23	$3.64	$3.04	$2.53
	IWB WINDOWS CONTROLLER	$1,292.09	$46.52	$38.76	$32.30

	RICOH INTERACTIVE WHITEBOARD WINDOWS 10 CONTROLLER (I7)	$1,607.82	$57.88	$48.23	$40.20
	TRIPP LITE HIGH-SPEED HDMI 4K CABLE	$12.07	$0.43	$0.36	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CABLE	$3.54	$0.13	$0.11	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION CABLE	$16.09	$0.58	$0.48	$0.40
	RF IDEAS MOUNTING VELCRO & CABLE CLIP KIT	$4.68	$0.17	$0.14	$0.12
	RFIDEAS PCPROX PLUS SP RICOH BLACK MULTI-CABLE USB READER	$125.14	$4.50	$3.75	$3.13
	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS	$41.62	$1.50	$1.25	$1.04
	LOGITECH WEBCAM C930E	$148.82	$5.36	$4.46	$3.72
	LOGITECH MEETUP 4K CAM	$813.46	$29.28	$24.40	$20.34
	LOGITECH MEETUP EXP MIC	$198.09	$7.13	$5.94	$4.95
	LOGITECH RALLY 4K CAM	$1,175.45	$42.32	$35.26	$29.39
	KONFTEL EGO SPEAKERPHONE	$120.66	$4.34	$3.62	$3.02
	INTERACTIVE WHITEBOARD REMOTE LICENSE TYPE 1	$416.58	$15.00	$12.50	$10.41
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE SINGLE PRESENTER (1	$191.82	$6.91	$5.75	$4.80
	[OOD]OKTOPUS IWB EDUCATION SOFTWARE 5 PRESENTERS (1 YEAR	$549.33	$19.78	$16.48	$13.73
	[OOD]OKTOPUS EDUCATION SOFTWARE SITE LICENSE INC1YR	$1,855.65	$66.80	$55.67	$46.39
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (1 YEAR)	$152.02	$5.47	$4.56	$3.80
	[OOD]MIMIOCONNECT BASIC 1 TEACHER (3 YEAR)	$326.79	$11.76	$9.80	$8.17
	[OOD]MIMIOCONNECT PRO 1 TEACHER (1 YEAR)	$306.44	$11.03	$9.19	$7.66
	[OOD]MIMIOCONNECT PRO 1 TEACHER (3 YEAR)	$653.59	$23.53	$19.61	$16.34
	[OOD]REACTIV SUITE INITIAL 1YR INCLUDES MAINTENANCE AND SU	$457.90	$16.48	$13.74	$11.45
	[OOD]SUITE 1YR EXTENTION MAINTENANCE AND SUPPORT	$972.42	$35.01	$29.17	$24.31
	[OOD]REACTIV PRO ONE YEAR PC LICENSE	$251.38	$9.05	$7.54	$6.28
	LENOVO PC KIT 6FT DISPLAY CABLE MINI DPT TO DPT 1.2 4K 60HZ	$10.12	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIES 10PK 10IN HK/LP	$5.23	$0.19	$0.16	$0.13
	LENOVO PC KIT PC POWER CORD ADAPTER C14 TO C5 6 INCH	$15.34	$0.55	$0.46	$0.38
	LENOVO PC KIT TRIPP LITE POWER SPLITTER C14 TO C13	$8.43	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	$305.68	$11.00	$9.17	$7.64
	[OOD]RICC FOR IWB LICENSE INC 3YR MAINTENANCE AND SUPPORT	$1,200.64	$43.22	$36.02	$30.02
	[OOD]RICC FOR IWB 1YR EXTENSION MAINTENANCE AND SUPPORT	$80.20	$2.89	$2.41	$2.00
	[OOD]RICC FOR PERSONAL MEETING WITH 1YR MAINTENANCE AND	$128.08	$4.61	$3.84	$3.20
DPT 2432 - RIC	**[OOD]PSI LASER MAIL PRINTER DPT 2432**	$7,421.96	$267.19	$222.66	$185.55
MAIL 3655 - RIC	**TEC LIGHT COLOR LASER MAIL 3655**	$21,966.75	$790.80	$659.00	$549.17
	[OOD]COLEX AUTOMATIC BOARD FEEDER WITH PALLET TABLE FOR	$24,308.35	$875.10	$729.25	$607.71

CR 350-500 CREASE UNIT FOR STAND ALONE PLOCKMATIC	$9,379.96	$337.68	$281.40	$234.50
POSTSCRIPT3 UNIT TYPE S12	$985.41	$35.47	$29.56	$24.64
IPDS UNIT TYPE M34	$376.06	$13.54	$11.28	$9.40
[OOD]TL STARTER KIT PLUS	$951.94	$34.27	$28.56	$23.80
CUTTING STICKS FOR 490/ 490P PAPER CUTTER (10PCS)	$89.87	$3.24	$2.70	$2.25
SPARE BLADE FOR DUPLO 490P CUTTER	$349.57	$12.58	$10.49	$8.74
[OOD]DUPLO CUTTING BLADE FOR 660P CUTTER	$412.57	$14.85	$12.38	$10.31
CUTTING STICKS FOR 660P CUTTER (10 STICKS/BOX)	$118.99	$4.28	$3.57	$2.97
[OOD]DUPLO BARCODE CCD SCANNER	$1,200.56	$43.22	$36.02	$30.01
[OOD]DUPLO DOUBLE FEED DETECTOR	$631.29	$22.73	$18.94	$15.78
[OOD]DUPLO GLUE FOR DB-280 / 30LB	$129.51	$4.66	$3.89	$3.24
[OOD]DUPLO AIR KNIFE KIT	$762.72	$27.46	$22.88	$19.07
[OOD]DUPLO 7 IN SLITTR CASSETTE FOR CC-228	$552.64	$19.90	$16.58	$13.82
[OOD]DUPLO 8 IN SLITTER CASSETTE FOR CC-228	$552.64	$19.90	$16.58	$13.82
SLITTER CASSETTE A FOR CC-330	$765.80	$27.57	$22.97	$19.15
SLITTER CASSETTE B FOR CC-330	$891.89	$32.11	$26.76	$22.30
DUPLO CORNER STITCH KIT FOR DBM-350	$459.35	$16.54	$13.78	$11.48
DUPLO SMALL BOOK KIT FOR DBM-350	$356.00	$12.82	$10.68	$8.90
[OOD]DUPLO DOUBE FEED DETECTOR SENSOR	$446.71	$16.08	$13.40	$11.17
DUPLO LONG PAPER TRAY FOR DC-616 AND DC-615	$413.55	$14.89	$12.41	$10.34
DUPLO PC CONTROLLER AND SOFTWARE FOR DC-616	$1,020.77	$36.75	$30.62	$25.52
DUPLO PC POLE MOUNT FOR DC-616	$463.29	$16.68	$13.90	$11.58
DUPLO MANUAL PERF MODULE FOR DC-616	$1,020.77	$36.75	$30.62	$25.52
[OOD]DUPLO TOUCHSCREEN CONTROLLER	$2,188.20	$78.78	$65.65	$54.71
[OOD]DUPLO CONVEYOR STACKER	$935.90	$33.69	$28.08	$23.40
[OOD]DUPLO SLITTER CASSETTE A	$803.59	$28.93	$24.11	$20.09
[OOD]DUPLO SLITTER CASSETTE B	$916.84	$33.01	$27.51	$22.92
[OOD]DUPLO CROSS-PERF MOD FOR DUPLO DC-646	$7,928.29	$285.42	$237.85	$198.21
[OOD]DUPLO D-PORT CONVERTERS	$396.17	$14.26	$11.89	$9.90
[OOD]DBM-150 BOOKLETMAKER	$8,802.54	$316.89	$264.08	$220.06
[OOD]DUPLO FACE TRIMMER FOR DBM-150	$7,227.35	$260.18	$216.82	$180.68
[OOD]DUPLO DBM-350 MID RANGE BOOKLETMAKER	$26,778.25	$964.02	$803.35	$669.46
[OOD]DUPLO DBM-350T MID RANGE FACE TRIMMER	$9,080.51	$326.90	$272.42	$227.01
[OOD]DUPLO DC616 SLITTER CUTTER CREASER	$19,921.53	$717.18	$597.65	$498.04

[OOD]DUPLO DC646 SLITTER CUTTER/CREASER	$43,004.91	$1,548.18	$1,290.15	$1,075.12
[OOD] DUPLO DFS-3500 BOOKLET MAKING SYSTEM 1	$53,965.54	$1,942.76	$1,618.97	$1,349.14
[OOD]DUPLO GUTTER CUTTER FOR DKT-200	$4,261.38	$153.41	$127.84	$106.53
[OOD]DUPLO PERFECT BINDER WITH DUST EXTRACTOR	$41,249.08	$1,484.97	$1,237.47	$1,031.23
[OOD]350 DIGITAL BOOKLET SYSTEM	$63,798.65	$2,296.75	$1,913.96	$1,594.97
[OOD]DUPLO SRVC CONTRACT FOR DSF-2200-DFS-2200PC	$13,355.47	$480.80	$400.66	$333.89
DUPLO DSF-2200PC CONTROLLER SOFTWARE	$1,260.92	$45.39	$37.83	$31.52
DUPLO DSF-2200EXTKITTRAY KIT FOR DSF-2200	$910.98	$32.80	$27.33	$22.77
DUPLO DSF-2200 PCARMMOUNTPC ARM MOUNT - PC ARM MOUNT	$787.11	$28.34	$23.61	$19.68
DUPLO DSF-2200TEAKITTEAKIT TRAIL EDGE AIR SEPARATOR	$4,632.91	$166.78	$138.99	$115.82
MAX CONVENIENCE POWER STAPLER	$152.84	$5.50	$4.59	$3.82
[OOD]DUPLO PCB KIT FOR DUPLO DC-646	$303.33	$10.92	$9.10	$7.58
[OOD]DUPLO RC-7 DOCUCUTTR RD CNER CTER W/STER 1/4	$4,586.10	$165.10	$137.58	$114.65
[OOD] TEC LIGHTING STAND ALONE FEEDER FOR RC18 DOUBLE SI	$10,316.59	$371.40	$309.50	$257.91
[OOD] TEC LIGHTING DP PILE RESEED STACKER TRUV-30F	$8,687.66	$312.76	$260.63	$217.19
[OOD]DUPLO ROTARY TOOL MOD FOR DUPLO DC-646	$10,360.84	$372.99	$310.83	$259.02
[OOD]UD-300 PACKAGE DEAL *PLEASE ENGAGE A DUPLO REP TO PR	$76,419.22	$2,751.09	$2,292.58	$1,910.48
[OOD]DUPLO UP240 BANDING MACHINE	$5,096.21	$183.46	$152.89	$127.41
RICOH GREENLINE REMANUFACTURED POSTSCRIPT3 UNIT TYPE M2	$165.69	$5.96	$4.97	$4.14
[OOD] COLEX 3HP ROUTER	$5,065.00	$182.34	$151.95	$126.62
[OOD]STAND FOR DC-445 CREASER	$489.69	$17.63	$14.69	$12.24

Item Discription	MITN Member Purchase Price	36 Month Lease $1.00 BO	48 Month Lease $1.00 BO	60 Month Lease $1.00 BO
imagePROGRAF PRO-2100 Printer	$3,205.00	$115.38	$95.83	$80.13
imagePROGRAF PRO-4100 Printer	$6,419.63	$231.11	$191.95	$160.49
imagePROGRAF PRO-4100S Printer	$5,378.47	$193.62	$160.82	$134.46
imagePROGRAF PRO-6100 Printer	$13,296.06	$478.66	$397.55	$332.40
imagePROGRAF PRO-6100S Printer	$11,004.67	$396.17	$329.04	$275.12
imagePROGRAF TM-240 Printer	$1,554.28	$55.95	$46.47	$38.86
imagePROGRAF TM-240 MFP Lm24	$4,072.92	$146.63	$121.78	$101.82
imagePROGRAF TM-340 Printer	$3,706.11	$133.42	$110.81	$92.65
imagePROGRAF TM-340 MFP Lm36	$6,293.59	$226.57	$188.18	$157.34
imagePROGRAF TM-250 Printer	$2,574.34	$92.68	$76.97	$64.36
imagePROGRAF TM-250 MFP Lm24	$5,408.99	$194.72	$161.73	$135.22
imagePROGRAF TM-350 Printer	$4,682.04	$168.55	$139.99	$117.05
imagePROGRAF TM-350 MFP Lm36	$7,560.51	$272.18	$226.06	$189.01
imagePROGRAF TM-350 MFP Z36	$9,258.13	$333.29	$276.82	$231.45
imagePROGRAF TM-355 Printer	$5,030.17	$181.09	$150.40	$125.75
imagePROGRAF TM-355 MFP Z36	$9,656.26	$347.63	$288.72	$241.41
imagePROGRAF GP-200 Printer	$3,458.83	$124.52	$103.42	$86.47
imagePROGRAF GP-300 Printer	$5,194.72	$187.01	$155.32	$129.87
imagePROGRAF GP-2000 Printer	$3,760.24	$135.37	$112.43	$94.01
imagePROGRAF GP-4000 Printer	$6,362.45	$229.05	$190.24	$159.06
imagePROGRAF TX-3100 w/ Stacker	$6,470.77	$232.95	$193.48	$161.77
imagePROGRAF TX-3100 w/ Basket	$6,359.78	$228.95	$190.16	$158.99
imagePROGRAF TX-3100 MFP Z36 w/ Stacker	$10,801.73	$388.86	$322.97	$270.04
imagePROGRAF TX-3100 MFP Z36 w/ Basket	$10,690.74	$384.87	$319.65	$267.27
imagePROGRAF TX-4100 w/ Stacker	$7,199.56	$259.18	$215.27	$179.99
imagePROGRAF TX-4100 w/ Basket	$7,089.71	$255.23	$211.98	$177.24
imagePROGRAF TX-4100 MFP Z36 w/ Stacker	$11,755.52	$423.20	$351.49	$293.89
imagePROGRAF TX-4100 MFP Z36 w/ Basket	$11,645.67	$419.24	$348.21	$291.14
imagePROGRAF TZ-30000	$9,135.03	$328.86	$273.14	$228.38
imagePROGRAF TZ-30000 MFP Z36	$12,060.56	$434.18	$360.61	$301.51

DEPARTMENT OF CENTRAL SERVICES

ADDENDUM NOTICE NO. 1

OF

CONTRACT NO. FH- 22-23-2346
COPIER & PRINTER MANAGEMENT

NAME & ADDRESS OF VENDOR: Applied Innovation 24050 Northwestern Highway Southfield, MI 48076 Contact-Anna Stewart 248.755.5208 astewart@AppliedInnovation.com Brad Kimball 303-506-7803 bkimball@AppliedInnovation.com	CONTRACT TERM: ==Current-January 10, 2023-January 9. 2028== **Renewal Option 1**- January 10, 2028-January 9, 2030
TERMS: Net 30	**BUYER:** Kelly Monico, Director of Central Services (248) 871-2435 kmonico@fhgov.com
F.O.B.: Delivered	**COOPERATIVE:** Extension approved to all MITN Purchasing Cooperative Members

NATURE OF CHANGE(S):

Change #1 -Effective immediately new Canon models added to agreement. Pricing attached.

All other terms, conditions, specifications and pricing provisions remain unchanged.

AUTHORITY/REASON:
Requested by Applied Innovation, Original Approval of agreement 01/08/2023, CMR 1-23-09

FARMINGTON HILLS ESTIMATED CONTRACT VALUE:
$775,000.00 (FIVE YEAR LEASE)

AUTHORIZATION OF ADDENDUM #1

SIGNED: /S/ KELLY MONICO

PRINTED: KELLY MONICO

TITLE: DIRECTOR OF CENTRAL SERVICES

DATE: 03/13/2023

Canon

Complete Assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and White and Color click charges determined on fleet mix and utilization

Item Description	MITN Member Purchase Price	36-Month Lease $1-Out	48-Month Lease $1-Out	60-Month Lease $1-Out
imagePRESS V700	$ 20,892.00	$ 793.90	$ 626.76	$ 524.39
imagePRESS V700 Speed License	$ 1,341.90	$ 50.99	$ 40.26	$ 33.68
imagePRESS V800	$ 20,892.00	$ 793.90	$ 626.76	$ 524.39
imagePRESS V800 Speed License	$ 11,928.00	$ 453.26	$ 357.84	$ 299.39
imagePRESS V900	$ 20,892.00	$ 793.90	$ 626.76	$ 524.39
imagePRESS V900 Speed License	$ 23,259.60	$ 883.86	$ 697.79	$ 583.82
1TB SSD-A1	$ 806.15	$ 30.63	$ 24.18	$ 20.23
2-Knife Trimmer And Conveyor Set	$ 35,343.86	$ 1,343.07	$ 1,060.32	$ 887.13
2/3 Hole Puncher Unit-A1 - 3	$ 607.13	$ 23.07	$ 18.21	$ 15.24
480GB SSD-A1	$ 898.18	$ 34.13	$ 26.95	$ 22.54
6149C001AA Resale licence iPR V900 Series Light	$ 2,492.96	$ 94.73	$ 74.79	$ 62.57
ADF Access Handle-A1	$ 122.86	$ 4.67	$ 3.69	$ 3.08
Accounting-L2	$ 641.73	$ 24.39	$ 19.25	$ 16.11
Additional Pallets for Powerlift -5 pallets-	$ 106.16	$ 4.03	$ 3.18	$ 2.66
Adobe Acrobat Pro 2020	$ 436.57	$ 16.59	$ 13.10	$ 10.96
Advanced Color Management Package	$ 5,898.39	$ 224.14	$ 176.95	$ 148.05
Advanced Imposition-L1	$ 1,667.54	$ 63.37	$ 50.03	$ 41.86
Automation Package 1 year License	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Automation Package 3 year License	$ 1,923.98	$ 73.11	$ 57.72	$ 48.29
Automation Package 5 year License	$ 3,206.25	$ 121.84	$ 96.19	$ 80.48
BF50 Book -Square- Fold Module	$ 9,369.45	$ 356.04	$ 281.08	$ 235.17
BLM50 Upgrade Kit	$ 12,124.81	$ 460.74	$ 363.74	$ 304.33
BST4000-1 Belt Stacker Module	$ 4,616.14	$ 175.41	$ 138.48	$ 115.87
Booklet Trimmer-G1	$ 9,617.55	$ 365.47	$ 288.53	$ 241.40
CARD SET-A1 -1-30-	$ 122.86	$ 4.67	$ 3.69	$ 3.08
CARD SET-A2 -31-100-	$ 269.58	$ 10.24	$ 8.09	$ 6.77
CARD SET-A3 -101-200-	$ 365.00	$ 13.87	$ 10.95	$ 9.16
CARD SET-A4 -201-300-	$ 365.00	$ 13.87	$ 10.95	$ 9.16
CARD SET-A5 -301-500-	$ 727.61	$ 27.65	$ 21.83	$ 18.26
CARD SET-A6 -501-1000-	$ 1,819.02	$ 69.12	$ 54.57	$ 45.66
CF50 Cover Feeder Module	$ 4,198.66	$ 159.55	$ 125.96	$ 105.39
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,699.74	$ 64.59	$ 50.99	$ 42.66
Color Coil 44-Hole Punch Round LTR-B1	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Color Image Reader-P1 Set	$ 3,590.33	$ 136.43	$ 107.71	$ 90.12
ColorRight Package 1 year License	$ 1,025.81	$ 38.98	$ 30.77	$ 25.75
ColorRight Package 3 year License	$ 2,820.97	$ 107.20	$ 84.63	$ 70.81
ColorRight Package 5 year License	$ 3,719.16	$ 141.33	$ 111.57	$ 93.35
Convenience Stapler-C1	$ 263.61	$ 10.02	$ 7.91	$ 6.62
Copy Card Reader Attachment-A5	$ 54.87	$ 2.09	$ 1.65	$ 1.38
Copy Card Reader-F1 - 2	$ 243.33	$ 9.25	$ 7.30	$ 6.11
Copy Center Control I/F Kit-A1 - 20	$ 41.75	$ 1.59	$ 1.25	$ 1.05
Copy Tray-R2	$ 162.22	$ 6.16	$ 4.87	$ 4.07
Crease Die	$ 2,949.79	$ 112.09	$ 88.49	$ 74.04
DFD Adapter and Finisher Bridge-B1	$ 15,259.49	$ 579.86	$ 457.78	$ 383.01
DFD Interface Kit-A1	$ 603.56	$ 22.94	$ 18.11	$ 15.15
DFD PATH-B1 -H=860-	$ 577.32	$ 21.94	$ 17.32	$ 14.49
DP Link-L1	$ 2,436.89	$ 92.60	$ 73.11	$ 61.17
Document Insertion Unit-R1	$ 4,232.05	$ 160.82	$ 126.96	$ 106.22
E-shredding-L1	$ 641.73	$ 24.39	$ 19.25	$ 16.11
E-shredding-L2	$ 577.32	$ 21.94	$ 17.32	$ 14.49
EFI Prof Services Additional Days	$ 1,440.00	$ 54.72	$ 43.20	$ 36.14
EFI Prof Services Daily Rate Onsite Training	$ 2,400.00	$ 91.20	$ 72.00	$ 60.24
Envelope Attachment-F1	$ 64.42	$ 2.45	$ 1.93	$ 1.62
Envelope Attachment-G1 - 8	$ 539.15	$ 20.49	$ 16.17	$ 13.53
Envelope Attachment-H1 for Multi Drawer Paper Deck-D1	$ 539.15	$ 20.49	$ 16.17	$ 13.53
FIERY COMPOSE - 3	$ 962.59	$ 36.58	$ 28.88	$ 24.16
FIERY IMPOSE	$ 2,051.62	$ 77.96	$ 61.55	$ 51.50
FIERY IMPOSE AND COMPOSE	$ 2,564.52	$ 97.45	$ 76.94	$ 64.37
FIERY JOB MASTER AND IMPOSE ANNUAL MAINTENANCE	$ 1,019.85	$ 38.75	$ 30.60	$ 25.60
FTR50 Trimmer Module	$ 9,924.10	$ 377.12	$ 297.72	$ 249.09
Fiery Color Profiler Suite	$ 2,087.40	$ 79.32	$ 62.62	$ 52.39
Fiery Color Profiler Suite Annual Maintenance	$ 384.00	$ 14.59	$ 11.52	$ 9.64
Fiery Job Master	$ 3,622.53	$ 137.66	$ 108.68	$ 90.93
Fiery Job Master Annual Maintenance	$ 712.10	$ 27.06	$ 21.36	$ 17.87
Fiery Job Master and Impose	$ 5,187.48	$ 197.12	$ 155.62	$ 130.21
Fiery JobFlow Annual Maintenance - 3	$ 917.26	$ 34.86	$ 27.52	$ 23.02
Fiery JobFlow Customization Services - remote	$ 1,728.00	$ 65.66	$ 51.84	$ 43.37
Fiery JobFlow- 2	$ 4,667.42	$ 177.36	$ 140.02	$ 117.15
Fiery Services Hourly except XF - remote	$ 216.00	$ 8.21	$ 6.48	$ 5.42

Item	Price 1	Price 2	Price 3	Price 4
Fontset Japanese-L1	$ 2,308.07	$ 87.71	$ 69.24	$ 57.93
Fontset Korean-L1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Fontset Simplified Chinese-L1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Fontset Traditional Chinese-L1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Graphic Arts Pro Package 1 year License	$ 1,923.98	$ 73.11	$ 57.72	$ 48.29
Graphic Arts Pro Package 3 year License	$ 3,590.33	$ 136.43	$ 107.71	$ 90.12
Graphic Arts Pro Package 5 year License	$ 5,514.32	$ 209.54	$ 165.43	$ 138.41
HCS Long Sheet Tray-A1 - 20	$ 320.86	$ 12.19	$ 9.63	$ 8.05
High Capacity Stacker-J1 Set	$ 12,822.60	$ 487.26	$ 384.68	$ 321.85
High Durability Color Coil 44-Hole Punch Round LTR-B1 - 29	$ 2,308.07	$ 87.71	$ 69.24	$ 57.93
High Durability Loose Leaf 3-Hole Punch Round LTR-B1- 6	$ 2,051.62	$ 77.96	$ 61.55	$ 51.50
High Durability Plastic Comb 19-Hole Punch LTR-B1 - 29	$ 2,501.30	$ 95.05	$ 75.04	$ 62.78
IPR Printer Kit - J1E Control Panel Set	$ 6,977.88	$ 265.16	$ 209.34	$ 175.14
Inspection Unit-B1	$ 37,185.54	$ 1,413.05	$ 1,115.57	$ 933.36
Integrated Interface Stand-NX GL - 4	$ 3,206.25	$ 121.84	$ 96.19	$ 80.48
Jogger Kit-A1	$ 449.68	$ 17.09	$ 13.49	$ 11.29
Long Sheet Catch Tray XL-B1	$ 1,282.26	$ 48.73	$ 38.47	$ 32.18
Long Sheet Catch Tray-C1	$ 193.24	$ 7.34	$ 5.80	$ 4.85
Long Sheet Feeding and Catch Tray-B1	$ 1,154.63	$ 43.88	$ 34.64	$ 28.98
Loose Leaf 3-Hole Punch Round LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Loose Leaf 5-Hole Punch Round LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Memory Mirroring Kit-A1	$ 371.82	$ 14.13	$ 11.15	$ 9.33
Multi Drawer Paper Deck-E1	$ 7,206.90	$ 273.86	$ 216.21	$ 180.89
Multi Function Professional Puncher-C1	$ 12,405.12	$ 471.39	$ 372.15	$ 311.37
Multi-Purpose Stacker	$ 9,065.28	$ 344.48	$ 271.96	$ 227.54
Operator Attention Light-A1	$ 706.14	$ 26.83	$ 21.18	$ 17.72
POD Deck Lite XL Set	$ 6,719.04	$ 255.32	$ 201.57	$ 168.65
POD Deck Lite-C1	$ 3,270.66	$ 124.29	$ 98.12	$ 82.09
PRISMAsync Light Power Up Package	$ 3,590.33	$ 136.43	$ 107.71	$ 90.12
PRISMAsync Print Server LP for iPR V900 Series with Upright Panel	$ 10,234.22	$ 388.90	$ 307.03	$ 256.88
PRISMAsync Print Server for iPR V900 Series with Upright Panel	$ 12,094.99	$ 459.61	$ 362.85	$ 303.58
Paper Deck Connection KIT-B1	$ 3,975.60	$ 151.07	$ 119.27	$ 99.79
Paper Folding Unit-K1	$ 9,425.51	$ 358.17	$ 282.77	$ 236.58
Perfect Binder Continuous Kit-B1	$ 7,053.02	$ 268.01	$ 211.59	$ 177.03
Perfect Binder-F1 Set	$ 38,980.70	$ 1,481.27	$ 1,169.42	$ 978.42
Perforation Die 120-300 GSM	$ 2,141.08	$ 81.36	$ 64.23	$ 53.74
Perforation Die 75-120 GSM	$ 2,141.08	$ 81.36	$ 64.23	$ 53.74
Plockmatic BLM35 Booklet Maker	$ 13,890.15	$ 527.83	$ 416.70	$ 348.64
Power Cable 120V	$ 19.08	$ 0.73	$ 0.57	$ 0.48
Power Cord C13 -N5/15-	$ 16.70	$ 0.63	$ 0.50	$ 0.42
PowerLift-A1 -includes 5 pallets-	$ 3,995.88	$ 151.84	$ 119.88	$ 100.30
Printer Cover-P1	$ 256.45	$ 9.75	$ 7.69	$ 6.44
Puncher Unit-BS1-2/3H-	$ 673.93	$ 25.61	$ 20.22	$ 16.92
Puncher Unit-BT1-2/F4H-	$ 673.19	$ 25.58	$ 20.20	$ 16.90
RCT50 Rotate Crease Trim Module	$ 31,012.80	$ 1,178.49	$ 930.38	$ 778.42
Removable HDD Kit-B8	$ 3,654.74	$ 138.88	$ 109.64	$ 91.73
Sensing Unit-B1	$ 19,875.63	$ 755.27	$ 596.27	$ 498.88
Square Fold Booklet Maker - 1 - 2	$ 22,054.88	$ 838.09	$ 661.65	$ 553.58
Square Fold Booklet Maker with Two-Knife Trimmer - 1 - 2	$ 54,367.82	$ 2,065.98	$ 1,631.03	$ 1,364.63
Stack Bypass Alignment Tray-D1	$ 539.15	$ 20.49	$ 16.17	$ 13.53
Stack Bypass D1	$ 139.56	$ 5.30	$ 4.19	$ 3.50
TAB ATTACHMENT-F1 - 8	$ 51.29	$ 1.95	$ 1.54	$ 1.29
Trim Waste Conveyor	$ 3,846.78	$ 146.18	$ 115.40	$ 96.55
Twin Loop 21-Hole Punch Rect LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Twin Loop 32-Hole Punch SQ LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Velo Bind 11-Hole Punch Round LTR-B1	$ 898.18	$ 34.13	$ 26.95	$ 22.54
X-Rite i1 Basic Pro 3	$ 1,154.63	$ 43.88	$ 34.64	$ 28.98
X-Rite i1Pro 3 Spectrophotometer	$ 1,154.63	$ 43.88	$ 34.64	$ 28.98
iPR Server N500 Set	$ 21,673.18	$ 823.58	$ 650.20	$ 544.00
iPR Server P400 Control Panel Set	$ 9,172.64	$ 348.56	$ 275.18	$ 230.23
iPR V900 Series PRISMAsync License Activation Set	$ 8,946.00	$ 339.95	$ 268.38	$ 224.54
Booklet Finisher-AC2 Set	$ 4,265.45	$ 162.09	$ 127.96	$ 107.06
Booklet Finisher-AG1	$ 10,514.53	$ 399.55	$ 315.44	$ 263.91
Staple Finisher-AG1	$ 8,335.29	$ 316.74	$ 250.06	$ 209.22

Canon

Complete Assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and White and Color click charges determined on fleet mix and utilization

Item Description	MITN Member Purchase Price	36-Month Lease $1-Out	48-Month Lease $1-Out	60-Month Lease $1-Out
imagePRESS V1000	$ 83,108.45	$ 3,158.12	$ 2,493.25	$ 2,086.02
2-Knife Trimmer Conveyor Set	$ 35,343.86	$ 1,343.07	$ 1,060.32	$ 887.13
ADF Access Handle-A1	$ 122.86	$ 4.67	$ 3.69	$ 3.08
Adobe Acrobat Pro 2020	$ 436.57	$ 16.59	$ 13.10	$ 10.96
Advanced Imposition-K1	$ 1,667.54	$ 63.37	$ 50.03	$ 41.86
BF50 Book -Square- Fold Module	$ 9,369.45	$ 356.04	$ 281.08	$ 235.17
BLM50 Upgrade Kit	$ 12,124.81	$ 460.74	$ 363.74	$ 304.33
BST4000-1 Belt Stacker Module	$ 4,616.14	$ 175.41	$ 138.48	$ 115.87
Booklet Trimmer-G1	$ 9,617.55	$ 365.47	$ 288.53	$ 241.40
CF50 Cover Feeder Module	$ 4,198.66	$ 159.55	$ 125.96	$ 105.39
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,699.74	$ 64.59	$ 50.99	$ 42.66
Color Coil 44-Hole Punch Round LTR-B1	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Color Image Reader-P1 Set	$ 3,590.33	$ 136.43	$ 107.71	$ 90.12
Convenience Stapler-C1	$ 263.61	$ 10.02	$ 7.91	$ 6.62
Crease Die	$ 2,949.79	$ 112.09	$ 88.49	$ 74.04
DFD Adapter and Finisher Bridge-B1	$ 15,259.49	$ 579.86	$ 457.78	$ 383.01
DFD Interface Kit-A1	$ 603.56	$ 22.94	$ 18.11	$ 15.15
DFD PATH-B1 -H=860-	$ 577.32	$ 21.94	$ 17.32	$ 14.49
DP Link-K1	$ 2,436.89	$ 92.60	$ 73.11	$ 61.17
Document Insertion Unit-R1	$ 4,232.05	$ 160.82	$ 126.96	$ 106.22
EFI Prof Services Additional Days	$ 1,440.00	$ 54.72	$ 43.20	$ 36.14
EFI Prof Services Daily Rate Onsite Training	$ 2,400.00	$ 91.20	$ 72.00	$ 60.24
Envelope Attachment-F1	$ 64.42	$ 2.45	$ 1.93	$ 1.62
Envelope Attachment-G1 - 8	$ 539.15	$ 20.49	$ 16.17	$ 13.53
Envelope Attachment-H1 for Multi Drawer Paper Deck-E1	$ 539.15	$ 20.49	$ 16.17	$ 13.53
FTR50 Trimmer Module	$ 9,924.10	$ 377.12	$ 297.72	$ 249.09
Fiery Color Profiler Suite	$ 2,087.40	$ 79.32	$ 62.62	$ 52.39
Fiery Color Profiler Suite Annual Maintenance	$ 384.00	$ 14.59	$ 11.52	$ 9.64
Fiery Job Master	$ 3,622.53	$ 137.66	$ 108.68	$ 90.93
Fiery Job Master Annual Maintenance	$ 712.10	$ 27.06	$ 21.36	$ 17.87
Fiery JobFlow Annual Maintenance - 3	$ 917.26	$ 34.86	$ 27.52	$ 23.02
Fiery JobFlow Customization Services - remote	$ 1,728.00	$ 65.66	$ 51.84	$ 43.37
Fiery JobFlow- 2	$ 4,667.42	$ 177.36	$ 140.02	$ 117.15
Fiery Services Hourly except XF - remote	$ 216.00	$ 8.21	$ 6.48	$ 5.42
Finisher-AF1	$ 8,348.41	$ 317.24	$ 250.45	$ 209.55
Fontset Japanese- K1	$ 2,308.07	$ 87.71	$ 69.24	$ 57.93
Fontset Korean-K1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Fontset Simplified Chinese-K1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Fontset Traditional Chinese-K1	$ 512.91	$ 19.49	$ 15.39	$ 12.87
Graphic Arts Pro Package 1 year License	$ 1,923.98	$ 73.11	$ 57.72	$ 48.29
Graphic Arts Pro Package 3 year License	$ 3,590.33	$ 136.43	$ 107.71	$ 90.12
Graphic Arts Pro Package 5 year License	$ 5,514.32	$ 209.54	$ 165.43	$ 138.41
HCS Long Sheet Tray-A1 - 20	$ 320.86	$ 12.19	$ 9.63	$ 8.05
High Capacity Stacker-J1 Set	$ 12,822.60	$ 487.26	$ 384.68	$ 321.85
High Durability Color Coil 44-Hole Punch Round LTR-B1 - 29	$ 2,308.07	$ 87.71	$ 69.24	$ 57.93
High Durability Loose Leaf 3-Hole Punch Round LTR-B1- 6	$ 2,051.62	$ 77.96	$ 61.55	$ 51.50
High Durability Plastic Comb 19-Hole Punch LTR-B1 - 29	$ 2,501.30	$ 95.05	$ 75.04	$ 62.78
Inspection Unit Installation and Training Professional Services	$ 28,209.72	$ 1,071.97	$ 846.29	$ 708.06
Inspection Unit-B1	$ 37,185.54	$ 1,413.05	$ 1,115.57	$ 933.36
Integrated Interface Stand-NX GL - 4	$ 3,206.25	$ 121.84	$ 96.19	$ 80.48
Long Sheet Catch Tray XL-B1	$ 1,282.26	$ 48.73	$ 38.47	$ 32.18
Long Sheet Feeding and Catch Tray-B1	$ 1,154.63	$ 43.88	$ 34.64	$ 28.98
Loose Leaf 3-Hole Punch Round LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54
Loose Leaf 5-Hole Punch Round LTR-B1 - 29	$ 898.18	$ 34.13	$ 26.95	$ 22.54

MASTER AGREEMENT
COPIER & PRINTER MANAGEMENT

THIS AGREEMENT made and entered into this **10TH** day of **JANUARY, 2023,** by and between the City of Farmington Hills, Oakland County, Michigan, on behalf of themselves, the 47th District Court and the MITN Purchasing Cooperative, Party of the First Part, hereinafter called OWNER, and Party of the Second Part, **APPLIED INNOVATION, 24050 NORTHWESTERN HIGHWAY, SOUTHFIELD, MI 48076** hereinafter called the CONTRACTOR.

WITNESSETH, that the Contractor and the Owner, for the consideration hereinafter named agree as follows:

ARTICLE I - THE WORK
It is agreed that the Contractor shall furnish all the insurance, labor & materials to deliver service and products (leased or purchased) shown and called for in the request for proposals titled:

FH-22-23-2346 Copier & Printer Managements

prepared by the City of Farmington Hills, Central Services Department, Oakland County, Michigan, acting as, and in these Contract Documents entitled, the Contract Manager, and shall do everything required by the Contract Documents.

ARTICLE II - THE TIME
It is agreed that the Contractor shall begin work under this Contract upon receipt of written notice to proceed and that the contractor will fulfill all contract requirements for a period of **five (5) years from date of contract award**. It is further agreed that The City of Farmington Hills acting on behalf of themselves & the MITN Purchasing Cooperative may opt to extend the pricing, terms and conditions of this contract for **two (2) additional years upon mutual consent.**

ARTICLE III - OWNER'S RIGHT TO CANCEL
It is agreed that if at any time the Contractor should abandon this work; or if he should be adjudged a bankrupt, or if his performance of this Contract is being unnecessarily or unreasonably delayed; or if he should make a general assignment for the benefit of his creditors; or if a receiver should be appointed on account of his insolvency; or if he should persistently or repeatedly fail to fulfill portions of the contract requirements the Owner shall have the right to cancel the Contract with thirty (30) days written notice. Failure to perform specified duties listed herein after two (2) written notices shall constitute grounds for cancellation

ARTICLE IV - ASSIGNMENT OF CONTRACT
It is agreed that the Contractor shall not assign or transfer this Contract or sublet any part of the work embraced in it, except with the written consent of the Owner to do so.

ARTICLE V - THE CONTRACT SUM
And it is agreed that, in consideration of the faithful and entire performance by the Contractor of his obligations under this contract, the Owner, shall pay to him, at the time and in the manner hereinafter stipulated, an amount as determined by the measured quantities and the respective unit prices herein named within thirty (30) days of receipt of the Contractor's invoices. Requested to do so, supported if requested, by sworn statements, satisfactory evidence that all persons who have supplied labor.

The person representing the Contractor who will submit written invoices for payment is designated as

____Electronic_____. The person representing the Owner to whom invoices are to be submitted and questions regarding payment for the *City of Farmington Hills* is **Donna Dean, Accounts Payable Clerk.**

CITY OF FARMINGTON HILLS
DEPARTMENT OF CENTRAL SERVICES
PURCHASING DIVISION

31555 W. ELEVEN MILE ROAD
FARMINGTON HILLS, MI 48336-1165
www.fhgov.com

FARMINGTON HILLS *Michigan*

PHONE 248-871-2435
FAX 248-871-2431

Pg. 2 of 2

It is agreed that no issues regarding payment of invoices shall affect the delivery of goods and services & no orders shall be held by the Contractor by the Owner shall be deemed or construed as an acceptance of any part of the work under this contract.

IN WITNESS WHEREOF, the parties have caused these presents to be signed personally or by their duly authorized officers or agents and their seals affixed and duly attested the day and year first written above for **Copier & Printer Management.**

City of Farmington Hills - Municipality

WITNESSES

_____ 1/18/23 BY: **Gary Mekjian, City Manager/Date**

_____ 1/18/23 BY: **Pam Smith, City Clerk/Date**

CONTRACTOR

WITNESSES

_____ BY JOHN KONYNENBELT 1/16/23
                              Contractor/Date

_____ BY: Kirk Morgan 1/16/23
                              Corporate Counsel

Contractor's signature (s) must be notarized:

STATE OF Michigan)
COUNTY OF Kent)

Subscribed and sworn to before me this _16th_ day of _January_ 20_23_

_____
Notary Public

County _Kent_

My Commission Expires: _March 16th, 2028_

Kevin Burton
NOTARY PUBLIC
County of Kent
My Commission Expires
March 16th, 2028
Acting in the County of
Kent
STATE OF MICHIGAN

REPORT FROM THE CITY MANAGER TO CITY COUNCIL
January 9, 2023

SUBJECT: AWARD OF PROPOSAL FOR COPIER AND PRINTER MANAGEMENT

ADMINISTRATIVE SUMMARY

- Sealed proposals were advertised, available on the MITN e-procurement website, publicly opened and read aloud on November 17, 2022 for copier and printer management. Request for Proposals (RFP's) were sent to thirty-eight (38) vendors including seven (7) vendors that hold the classification of minority owned, woman owned, veteran owned, disabled, disadvantaged or service disabled). Five responses were received with one of those responses rejected as "non-responsive." This RFP was a cooperative effort between the City & 47th DC with extension offered to MITN Cooperative members. The past awarded agreement was also extendable and was utilized by 500+ agencies throughout Michigan.

- In 2012 the City began utilizing a managed copier & printer program which eliminated dozens of desktop printers and consolidated many machines in to less expensive units that were multi-functional with faxing, scanning, printing & copying built-in, but still utilize single-function desktop printers where security or technology requires. Currently the City & 47th DC have ninety-seven devices. Both the City & 47th DC continue to evaluate need & phase out units as usage allows. Historically printers & copiers are obtained on a five year lease arrangement with service and maintenance covered under a cost per copy agreement. The City spends approximately $155,000 per year on copier & printer management.

- The copier industry has been in transition over the past several years. Local representation is being eliminated leaving few representatives & service agents locally to provide help when needed. The City has experienced challenges in the past, suffering poor customer service due to vendor set-up and flexibility making it difficult to keep copy equipment working efficiently. It wasn't uncommon for a repair to take 2-4 days for a technician to arrive and weeks for replacement parts to arrive. For this reason the City made excellent customer service paramount to award and determined a best value RFP process was the best option.

- The RFP requested information regarding firm qualifications, equipment & customer service approach along with pricing. Pricing was requested for single-function devices, mono-function devices & wide-format devices from 25-pages per minute (PPM) to 65 PPM. Each PPM range contains black/white printing/copying, color printing/copying, wide-format printing and pricing for costs per copy (CPC). Each device can be configure with options such as duplexing, faxing, stapling, hole punching, etc. In addition vendors were asked to supply pricing on their full-line catalog of goods & services to allow for flexibility in product & service selection for the City, 47DC and any extending agencies.

- City & 47th DC staff evaluated all proposals based on relevant work experience & qualifications, narrative of customer service approach & equipment offering, fees and references. Staff narrowed the field and conducted interviews with the two (2) highest point totals (Applied Innovations & Toshiba) Staff determined Applied Innovations to be the best value & most qualified vendor. Their rate structure was competitive, their proposal was excellent, their knowledge of current technology was extensive, their ideas for additional printer consolidation were creative and their commitment to customer service was demonstrated by the many glowing references from Michigan agencies. Applied Innovations has been providing outstanding service for the City of Farmington Hills for the past ten (10) years and City & 47th DC staff are confident in their ability.

- Funding for copy/printer devices are budgeted in department accounts on an annual basis. The recommended award allows continued equipment replacement for a five year period as approved and funded during the budget process.

QUALIFICATION TABULATION (Support information attached below)

Name	City/State	Written Response Point Award	Interview Point Award	Total Point Award
Applied Innovations	Grand Rapids & Southfield, MI	94	93	187
Toshiba	Lake Forest, CA Local Office Troy, MI	85	82	167

RECOMMENDATION

In view of the above, it is recommended that City Council authorize the City Manager to sign lease agreement and purchase orders to Applied Innovations with Great American Financial Services for copier and printer management for a five year period in an approximate amount of $155,00 per year as budgeted, with one or more administration-approved extensions not to exceed a total of two (2) under the same terms and conditions upon mutual consent by the City and vendor.

Prepared by: Kelly Monico, Director of Central Services
Reviewed by: Michelle Aranowski, Senior Buyer
Reviewed by: Jack Li, Manager of Information Technology
Approved by: Gary Mekjian, City Manager

Questions

Slight Concern= 3 point deduction

Definite concern = 7 point deduction

Company	City/State	A. General Information & Firm Qualifications	B. Customer Service Approach	C. Pricing & Value adds	Total Points
		35	35	30	100
Applied Innovations NOTES & EXCEPTIONS	Grand Rapids & Southfield, MI	**35** Complete. Founded in 1987. Michigan owned & operated. Has grown business to include Ohio, Indiana and Florida. Response is comprehensive with several examples where AI customized solutions for agencies like Sterling Heights, Oakland County and OCC. References include City of Farmington Hills, City of Rochester Hills, City of Sterling Heights, Oakland County, Macomb Community College and Oakland Community College. 64,000 devices currently serviced by Applied Imaging. Technical staff includes more than 160 full-time members. AI offers a variety of purchasing & leasing options 36, 48 & 60 month with $1 buyouts or Fair Market buyouts. Lease options and Municipal Lease Options. Purchase options are negotiable & include 30-day payment terms. Will extend to MITN	**35** Complete. Excellent overview of Customer Service approach -noting after service surveys, training at onset & throughout ownership. Loyalty Center is located in Grand Rapids. They have a 2-ring. All staff are cross trained to handle both service and supply calls. Continues to see the CFHG agreement as a partnership. Rate themselves a 10+ on a scale of 1-10. Ten (10) servicing locations throughout MI. Included a good description of on-boarding process (Analysis, Proposal, Equipment Order, Delivery, Training & Continued Support). Good description of "Green" practices. Included an example of Contract Manager involvement & how it aided the City. 5 year warranty as long with maintenance agreement.	**24** Complete. Pricing - $724,720.59 60 mos. Third low.. Lease. & Service. Full line catalog included. agrees that additional discounts can be realized based on fleet mix, volume mix and scope of work required. As a value-add to the City of Farmington Hills, we included in our response (pricing section) all the different services (and respective pricing) that we are providing for this RFP which can be extended to its MITN members (Desktop Scanning Solutions, Additional Production Equipment, Secure Document Shredding Services & Additional Software Services). Will warrant Makerspace equipment for additional 12 mos. until lease comes due. Will provide loaner equipment, additional training as requested. Can automate toner & meter reads. 24 points for 3rd lowest pricing.	**94**
HP, Inc. NOTES & EXCEPTIONS	Palo Alto, CA	**11** Complete. 35 years in business. HPS currently provides MPS to over 6,600 clients and manages over 1,000,000 globally. *Noted that all information is confidential and HP must approve in writing info to be released. Will want to negotiate an agreement and included their standard terms & conditions.* Outlined on-boarding process. *Did not list any references. Did not answer question 10 - Have you ever failed to complete work awarded?* Noted that leasing rates will vary. *CPP's are fixed for initial term but renewal are subject to change*. Will extend to MITN. Third party leasing. *Will not comply with stated termination requirements except for breach.*	**25** Complete. The City will only pay for what we print - No minimums. Gave information of the person who will be our contact pre-contract signing. *Day-to-day contact is TBD*. Rate themselves 10 out of 10 in customer service. 4-hour on-site response for service incidents. Allows for automatic supplies replenishment. Indicated 95% client retention. *Listed warranty information with very specific requirements. Help desk is in Costa Rica. Does not measure up-time of equipment.*	**21** Complete- $634,197.67 60 mos. Second Lowest Price . *Did not bid on large format printer . Some MFP's do not meet specifications and noted the City would have to upgrade in order to meet some specifications.* No set price increase for renewals. No value adds.(37 points for 2nd low-6 points for slight concerns=21).	**57**
Marco NOTES & EXCEPTIONS	Dearborn, MI	**25** Complete. Established in 1973 with 1,100 team members nationwide. *Both a Corporation and a LLC* . They manage over 147,000 copiers & printers nationally with 650 trained technicians. Committed to advancing green technologies. *Did not answer question #6 but included their companies general project management plan.* References include Ecorse, Allen Park, Armada Area Schools & Imlay City. *Will not extend to MITN.*	**35** Complete. Fully staffed print security team. Contacts have 30+ years of experience. Investing in customer support. Grades themselves currently an 8 but moving to a 9.5 for service. They are trying to create a corporate culture of "Gold Standard." Warranty information provided indicates all devices covered by 5 year warranty. If cost of repair cost exceeds machine value it will be replaced. Help Desk is in Saint Cloud, MN.	**17** Partial. $597,135.20. Lowest pricing *Only responded to purchase & 60 mos. lease. Pricing will increase 10% at anniversary of award. Wide format printer did not meet spec. Are fax kits included where required and no price listed?* No value adds.(30 points for low-9 points for slight & definite concerns= 17)	**77**
Toshiba	Lake Forest, CA Local Office Troy, MI	**32** Complete. Providing service for over 25 years. Flexibility of local operation backed by the strength of a manufacturer. Government & Education are primary markets for Toshiba. They participate in many purchasing consortiums. References include SMART, Warren Consolidated Schools, Farmington Public Schools, OLHSA & City of Wyandotte. Supports green technology. Offers purchase, lease with current market value and $1 buyout options. . Both new lease & co-terminus leases are available when new equipment is ordered. *Wants cap at 12 mos. revenue received under agreement.* Will extend to MITN.	**35** Complete. Good overview of Customer Service noting autonomy at local level to resolve issues. Rated themselves a 9.5. They offer a consultant type of approach to assist City in making decisions. Good explanation of onboarding process. 60+field technicians in Michigan. 4-hour on-site response time Help desk is in Rochester, NY. Offers options for remote monitoring & servicing 100% Warranty with Maintenance agreement. which can include a loaner or replacement dependent on issue	**18** Complete. Pricing - $778,120.93 for 60 mos. lease & service. Highest Priced offering. *Supplies not included for wide format & no High & Medium cabinets for 2 units.* Several value adds including pricing for scanners, digital signage solutions, printers & supplies., (21 points for highest price - 3 points for minor concerns=18).	**85**

CITY OF FARMINGTON HILLS
RFP-FH-22-23-2346
Copier & Printer Management
Pricing

Fax kits - not included on some?

Quan	Device	Unit	Applied Innovations			HP, Inc.			Marco			Toshiba		
			Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total
					$728,222.99			$634,197.67			$597,135.20			$778,120.93
38	(1) Monochrome Single Function Devices (Minimum 45PPM)	Total 60 Mos. lease	$43,682.40	$8,436.00	$52,118.40	$33,822.60	$24,624.00	$58,446.60	$35,041.20	$22,344.00	$57,385.20	$46,565.85	$18,468.00	$65,033.85
		Total per year	$8,736.48	$1,687.20	$10,423.68	$6,764.52	$4,924.80	$11,689.32	$7,008.24	$4,468.80	$11,477.04	$9,313.17	$3,693.60	$13,006.77
		Per Month Total	$728.04	$140.60	HP50145DN (45PPM)	$563.71	$410.40	HP E50145DN1PU5 1A 45PPM	$584.02	$372.40	HP50145DN (45PPM)	$776.10	$307.80	HP M507dn - standard 550 tray, AS400 compatible, duplexing, HP Enterprise 45PPM
38	Main UniT	per month/per item	$18.48	N/A		$14.42000	N/A		$14.79	N/A		$19.85	N/A	
5	1 add paper tray	per month/per item	$5.16	N/A		$3.15000	N/A		$4.40	N/A		$4.39	N/A	
	Cabinet	per month/per item	$7.75	N/A					$7.75	N/A		$0.00	N/A	
38	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.0000	N/A		$0.00	N/A		$0.00	N/A	
38	Service Based on 1000 pages per month	Cost per Copy per item	N/A	0.0037		N/A	0.0108		N/A	0.0098		N/A	0.0081	
1	(2) A4 MICR Printer (Minimum 40PPM)	Total 60 Mos.	$765.60	$22.20	$787.80	$865.20	$211.80	$1,077.00	$2,127.60	No-Bid	$2,127.60	$938.40	$117.00	$1,055.40
		Total per year	$153.12	$4.44	$157.56	$173.04	$42.36	$215.40	$425.52	No-Bid	No-Bid	$187.68	$23.40	$211.08
		Per Month Total	$12.76	$0.37	HPE40040DN (40 PPM) -	$14.42	$3.53	HP Laserjet Managed E50145dn 1PU51A (45ppm) -	$35.46	No-Bid	M507dn - Service listed as "HYUP"	$15.64	$1.95	HP M501dn - Standard with 550 sheet tray - HP Enterprise Model 45PPM
1	Main Unit including 550 sheet paper tray.	per month/per item	$12.76	N/A		$14.42	N/A		$35.46	N/A		$15.64	N/A	
	Additional Paper Tray	per month/per item	$4.95	N/A		$0.00	N/A	Revised page count	N/A	N/A		$0.00	N/A	
1	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
1	Service Based on 100 pages per month	Cost per Copy per item	N/A	0.0037		N/A	0.0353		N/A	No-Bid		N/A	0.0195	
14	(3) All In One Unit (Minimum 35PPM)	Total 60 Mos.	$23,646.00	$2,331.00	$25,977.00	$29,937.60	$6,804.00	$36,741.60	$29,526.00	$6,174.00	$35,700.00	$36,815.71	$5,103.00	$41,918.71
		Total per year	$4,729.20	$466.20	$5,195.40	$5,987.52	$1,360.80	$7,348.32	$5,905.20	$1,234.80	$7,140.00	$7,363.14	$1,020.60	$8,383.74
		Per Month Total	$394.10	$38.85	Ricoh im350f (35PPM)	$498.96	$113.40	HP Laserjet Manaed MFP E52645dn 1PS54A	$492.10	$102.90	HP Laserjet E52645dn 45PPM	$613.60	$85.05	HP M528f - standard - single-pass duplexing feeder, 550 sheet tray, fax, PCL, PS. MFP 45PPM
14	Main Unit including 500 shet paper tray	per month/per item	$28.15	N/A		$31.18	N/A		$29.51	N/A		$43.83	N/A	
14	Document Feeder	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	Additional Paper tray	per month/per item	$2.84	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	Cabinet	per month/per item	$1.90	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	Medium Cabinet	per month/per item	$1.90	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	High Cabinet	per month/per item	$2.01	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	2 Drawer Base (PFU)	per month/per item	$4.32	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
14	Fax Kit	per month/per item	$0.00	included		$0.00	N/A		$5.64	included		$0.00	included	
14	All units must be compatible w/PCL &PS	per month/per item	$0.00	included		$4.46	N/A		$0.00	included		$0.00	included	
14	Service Based on 750 pages per month	Cost per Copy per item	N/A	0.0037		N/A	0.0108		N/A	0.0098		N/A	0.0081	
5	(4) Monochrome MFP (Minimum 25PPM)	Total 60 Mos. lease	$20,385.60	$1,942.50	$22,328.10	$21,472.20	$5,040.00	$26,512.20	$19,261.20	$1,837.50	$21,098.70	$25,374.05	$4,882.50	$30,256.55
		Total per year	$4,077.12	$388.50	$4,465.62	$4,294.44	$1,008.00	$5,302.44	$3,852.24	$367.50	$4,219.74	$5,074.81	$976.50	$6,051.31
		Per Month Total	$339.76	$32.38	Ricoh MFP IM 2500 (25PPM)	$357.87	$84.00	HPLaserjet Managed MFP E731dn 5QJ98A Base (30PPM)	$321.02	$30.63	harp BP-70M31 -31PPM	$422.90	$81.38	Toshiba 2528 with PS 25PPM
5	Main Unit	per month/per item	$56.90	N/A		$66.20	N/A		$54.40	N/A		$64.19	N/A	
5	Document Feeder	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$13.57	N/A	
4	Cabinet	per month/per item	$2.12	N/A		$2.95	N/A		$5.90	N/A		$2.60	N/A	
1	2 Drawer Base (PFU)	per month/per item	$13.28	N/A		$7.27	N/A		$10.34	N/A		$7.95	N/A	
	LCIT (2000 sheets)	per month/per item	$14.19	N/A			N/A		$0.00	N/A		$14.20	N/A	
	Internal Finisher	per month/per item	$9.77	N/A			N/A		$0.00	N/A		$9.77	N/A	
	Floor Finisher	per month/per item	$15.83	N/A			N/A		$0.00	N/A		$18.43	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A			N/A		$0.00	N/A		$27.40	N/A	
	Bridge Unit	per month/per item	$1.92	N/A			N/A		$0.00	N/A		$2.03	N/A	
	2/3 Hole Punch	per month/per item	$7.32	N/A			N/A		$0.00	N/A		$6.83	N/A	
5	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A			N/A		$0.00	N/A		$0.00	N/A	
2	Fax Kit	per month/per item	$12.04	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
2	Dedicated fax output tray with notification light	per month/per item	$4.71	N/A			N/A		$1.64	N/A		$0.00	N/A	
5	Service Based on 1750 pages per month	Cost per Copy per item	N/A	0.0037		N/A	0.0096		N/A	0.0035		N/A	0.0093	

Fax kits - not included on some?

Quan	Device	Unit	Applied Innovations			HP, Inc.			Marco			Toshiba		
			Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total
1	**(5) Color Single Function Device A4 (Minimum 40 PPM)**	Total 60 Mos. lease	$1,381.80	$983.99	$2,365.79	$1,417.80	$2,337.86	$3,755.66	$1,084.20	$1,348.79	$2,432.99	$1,331.88	$1,656.25	$2,988.13
		Total per year	$276.36	$196.80	$473.16	$283.56	$467.57	$751.13	$216.84	$269.76	$486.60	$266.38	$331.25	$597.63
		Per Month Total	$23.03	$16.40		$23.63	$38.96	HP Color Laserjet Managed E55040dn 3GX99A 40PPM	$18.07	$22.48		$22.20	$27.60	HP M555dn - standard automatic duplexing, 550 paper tray 40PPM
1	Main Unit w/duplexing	per month/per item	$23.03	N/A	HP E55040DN 40 PPM	$18.89	N/A		$18.07	N/A	HP E55040DN 40 PPM	$22.20	N/A	
	Document Feeder	per month/per item		N/A			N/A			N/A			N/A	
			$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
	Additional Paper Tray	per month/per item	$7.75	N/A		$4.74	N/A		$0.00	N/A		$0.00	N/A	
	Cabinet	per month/per item	$7.75	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
1	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
1	Service Based on 2227 pages per month-Mono	Cost per Copy per item	N/A	0.0037		N/A	0.0132		N/A	0.0037		N/A	0.0083	
1	Service Based on 160 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0598		N/A	0.089		N/A	0.057	
7	**(6) Color Desktop ALL In One Units (Minimum 30PPM)**	Total 60 Mos. lease	$20,211.00	$11,485.32	$31,696.32	$19,990.80	$15,067.50	$35,058.30	$22,323.60	$20,646.78	$42,970.38	$27,003.28	$14,166.81	$41,170.09
		Total per year	$4,042.20	$2,297.06	$6,339.26	$3,998.16	$3,013.50	$7,011.66	$4,464.72	$4,129.36	$8,594.08	$5,400.66	$2,833.36	$8,234.02
		Per Month Total	$336.85	$191.42		$333.18	$251.13	HP Color Laserjet Managed MFP E57450dn 3GY25A 40 PPM	$372.06	$344.11		$450.05	$236.11	HP M578f - standard single-pass duplexing feeder, fax, PCL, PS, MFP, up to legal size paper 40PPM
7	Main Unit /.duplexing	per month/per item	$43.09	N/A	Ricoh A4 AIO - IMC300f 30PPM	$37.44	N/A		$34.26	N/A	HP E57540dn 40PPM	$55.13	N/A	
7	Document Feeder	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
4	Additional Paper Tray	per month/per item	$5.66	N/A		$4.74	N/A		$6.61	N/A		$6.61	N/A	
	Cabinet	per month/per item	$2.45	N/A			N/A		$0.00	N/A		$0.00	N/A	
4	Medium Cabinet	per month/per item	$2.47	N/A		$4.74	N/A		$26.45	N/A		$7.54	N/A	
1	High Cabinet	per month/per item	$2.70	N/A		No-Bid	N/A		$0.00	N/A		$7.54	N/A	
7	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
7	Fax Kit	per month/per item	$0.00	N/A		$4.74	N/A		No-Bid	N/A		$0.00	N/A	
	Dedicated fax output tray with notification light	per month/per item	$2.40	N/A			N/A		$2.40	N/A		$0.00	N/A	
5	Service Based on 430 pages per month-Mono	Cost per Copy per item	N/A	0.0037		N/A	0.0132		N/A	0.0098		N/A	0.0088	
5	Service Based on 505 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0598		N/A	0.089		N/A	0.0593	
6	**(7) Color MFP (Minimum 25PPM)**	Total 60 Mos. lease	$30,427.20	$32,594.47	$63,021.67	$27,987.60	$29,921.00	$57,908.60	$31,186.80	$21,924.00	$53,110.80	$42,953.20	$36,844.45	$79,797.65
		Total per year	$6,085.44	$6,518.89	$12,604.33	$5,597.52	$5,984.20	$11,581.72	$6,237.36	$4,384.80	$10,622.16	$8,590.64	$7,368.89	$15,959.53
		Per Month Total	$507.12	$543.24		$466.46	$498.68	HP Color Laserjet Managed MFP E786dn 5QJ90A base speed 25 PPM	$519.78	$365.40		$715.89	$614.07	Toshiba 2520AC standard with PS 25PPM
6	Main Unit /.duplexing	per month/per item	$61.94	N/A	Ricoh IMC2500 25PPM	$64.13	N/A		$68.65	N/A	Sharp BP-70C31 31PPM	$87.62	N/A	
6	Document Feeder	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$13.47	N/A	
	Additional Paper Tray	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$8.64	N/A	
2	Cabinet	per month/per item	$2.12	N/A		$2.95	N/A		$5.90	N/A		$2.60	N/A	
	Medium Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
	High Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
2	2 Drawer Base (PFU)	per month/per item	$13.28	N/A		$7.27	N/A		$10.34	N/A		$7.93	N/A	
	LCIT	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$9.86	N/A	
4	Internal Finisher	per month/per item	$9.77	N/A		$11.41	N/A		$11.31	N/A		$14.20	N/A	
	Floor Finisher	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
	Bridge Unit	per month/per item	$1.92	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
	2/3 Hole Punch	per month/per item	$7.32	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
4	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
4	Fax Kit	per month/per item	$11.69	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
4	Dedicated fax output tray with notification light	per month/per item	4.71	N/A		Does not meet spec	N/A		1.64	N/A		0	N/A	

CITY OF FARMINGTON HILLS
RFP-FH-22-23-2346
Copier & Printer Management
Pricing

Fax kits - not included on some?

Quan	Device	Unit	Applied Innovations			HP, Inc.			Marco			Toshiba		
			Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total
6	Service Based on 1796 pages per month-BW	Cost per Copy per item	N/A	0.0037		N/A	0.0079		N/A	0.0035		N/A	0.0492	
6	Service Based on 1645 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0419		N/A	0.0332		N/A	0.0085	
4	**(8) Color MFP (Minimum 30PPM)**	Total 60 Mos. lease	$33,830.40	$29,856.94	**$63,687.34**	$23,273.40	$27,138.86	**$50,412.26**	$24,600.00	$20,022.22	**$44,622.22**	$41,907.38	$25,448.62	**$67,355.99**
		Total per year	$6,766.08	$5,971.39	**$12,737.47**	$4,654.68	$5,427.77	**$10,082.45**	$4,920.00	$4,004.44	**$8,924.44**	$8,381.48	$5,089.72	**$13,471.20**
		Per Month Total	$563.84	$497.62	Ricoh IMC3000 30PPM	$387.89	$452.31	HP Color LaserJet Managed MFP E786 25 to 30ppm License 8EP56AAE 30PPM	$410.00	$333.70	Sharp BP-7031 31PPM	$698.46	$424.14	Toshiba 3525sc w/PS 35PPM
4	Main Unit /.duplexing	per month/per item	$100.39	N/A		$70.53	N/A		$68.65	N/A		$129.10	N/A	
4	Document Feeder	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$13.47	N/A	
	Additional Paper Tray	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$4.14	N/A	
	Cabinet	per month/per item	$2.12	N/A			N/A		N/A	N/A		$2.60	N/A	
	Medium Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
	High Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
3	2 Drawer Base (PFU)	per month/per item	$11.81	N/A		$7.27	N/A		$10.34	N/A		$7.93	N/A	
1	LCIT	per month/per item	$14.19	N/A		$12.16	N/A		$14.19	N/A		$9.86	N/A	
3	Internal Finisher	per month/per item	$9.77	N/A		$11.41	N/A		$11.31	N/A		$14.20	N/A	
1	Floor Finisher	per month/per item	$15.83	N/A		$21.97	N/A		$21.85	N/A		$18.43	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A		N/A	N/A		N/A	N/A		$28.41	N/A	
1	Bridge Unit	per month/per item	$1.92	N/A		**No-Bid**	N/A		$4.25	N/A		$2.04	N/A	
	2/3 Hole Punch	per month/per item	$7.32	N/A		N/A	N/A		N/A	N/A		$6.83	N/A	
4	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
4	Fax Kit	per month/per item	$11.69	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
4	Dedicated fax output tray with notification light	per month/per item	$4.71	N/A		**Does not meet spec**	N/A		$1.64	N/A		$0.00	N/A	
4	Service Based on 2237 pages per month-Mono	Cost per Copy per item	N/A	0.0037		N/A	0.0079		N/A	0.0035		N/A	0.0075	
4	Service Based on 2277 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0419		N/A	0.0332		N/A	0.0392	
5	**(9) Color MFP (Minimum 35PPM)**	Total 60 Mos. lease	$47,772.00	$70,185.57	**$117,957.57**	$31,770.00	$65,385.60	**$97,155.60**	$35,658.00	$47,423.73	**$83,081.73**	$52,573.61	$61,345.53	**$113,919.14**
		Total per year	$9,554.40	$14,037.11	**$23,591.51**	$6,354.00	$13,077.12	**$19,431.12**	$7,131.60	$9,484.75	**$16,616.35**	$10,514.72	$12,269.11	**$22,783.83**
		Per Month Total	$796.20	$1,169.76	Ricoh IMC3500 (35PPM)	$529.50	$1,089.76	HP Color LaserJet Managed MFP E786dn 5QJ90A w / HP Color LaserJet Managed MFP E786 25 to 35ppm License 8EP57AAE 35PPM - If the City want a document feeder will have to upgrade.	$594.30	$790.40	Sharp BP-7036 36PPM	$876.23	$1,022.43	Toshiba 3525AC with PS 35PPM
5	Main Unit /.duplexing	per month/per item	$118.34	N/A		$80.23	N/A		$83.54	N/A		$129.10	N/A	
5	Document Feeder	per month/per item	$0.00	N/A		**Does not meet spec**	N/A		$0.00	N/A		$13.47	N/A	
	Additional Paper Tray	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
2	Cabinet	per month/per item	$2.12	N/A		N/A	N/A		$5.90	N/A		$2.60	N/A	
	Medium Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
	High Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
4	2 Drawer Base (PFU)	per month/per item	$11.81	N/A		$7.27	N/A		$10.34	N/A		$7.93	N/A	
1	LCIT	per month/per item	$14.19	N/A		$12.16	N/A		$14.40	N/A		$9.86	N/A	
4	Internal Finisher	per month/per item	$9.77	N/A		$11.41	N/A		$11.31	N/A		$14.20	N/A	
1	Floor Finisher	per month/per item	$15.83	N/A		$21.97	N/A		$21.85	N/A		$18.43	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A		N/A	N/A		N/A	N/A		$28.41	N/A	
1	Bridge Unit	per month/per item	$1.92	N/A		**No-Bid**	N/A		$4.25	N/A		$2.03	N/A	
	2/3 Hole Punch	per month/per item	$7.32	N/A		N/A	N/A		N/A	N/A		$0.00	N/A	
5	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
5	Fax Kit	per month/per item	$11.69	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
5	Dedicated fax output tray with notification light	per month/per item	$4.71	N/A		**Does not meet spec**	N/A		$1.64	N/A		$0.00	N/A	
5	Service Based on 5297 pages per month-Mono	Cost per Copy per item	N/A	0.0037		N/A	0.0079		N/A	0.0035		N/A	0.0075	
5	Service Based on 4203 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0419		N/A	0.0332		N/A	0.0392	
7	**(10) Color MFP (Minimum 45 PPM)**	Total 60 Mos. lease	$74,506.80	$121,305.62	**$195,812.42**	$66,357.00	$94,300.79	**$160,657.79**	$55,372.20	$80,876.06	**$136,248.26**	$87,120.69	$96,593.49	**$183,714.18**
		Total per year	$14,901.36	$24,261.12	**$39,162.48**	$13,271.40	$18,860.16	**$32,131.56**	$11,074.44	$16,175.21	**$27,249.65**	$17,424.14	$19,318.70	**$36,742.84**
		Per Month Total	$1,241.78	$2,021.76	Ricoh IMC4500	$1,105.95	$1,571.68		$922.87	$1,347.93	Sharp BP-	$1,452.01	$1,609.89	Toshiba 45PPM

CITY OF FARMINGTON HILLS
RFP-FH-22-23-2346
Copier & Printer Management
Pricing

Fax kits - not included on some?

Quan	Device	Unit	Applied Innovations			HP, Inc.			Marco			Toshiba		
			Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total	Equipment	Service	Total
7	Main Unit /.duplexing	per month/per item	$133.01	N/A	45PPM	$123.22	N/A	HP Color LaserJet Managed MFP E877dn 5QK03A w/ HP Color LaserJet Managed MFP E877 40 to 60ppm License 8EP60AAE. If the City want a document feeder will have to upgrade.	$88.95	N/A	70C45 45PPM	$157.98	N/A	Does not come with medium or high cabinets
7	Document Feeder	per month/per item	$0.00	N/A		Does not meet spec	N/A		$0.00	N/A		$13.47	N/A	
	Additional Paper Tray	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$4.41	N/A	
	Cabinet	per month/per item	$2.12	N/A		N/A	N/A		$0.00	N/A		$2.60	N/A	
	Medium Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
	High Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
1	2 Drawer Base (PFU)	per month/per item	$11.81	N/A		$7.90	N/A		$10.34	N/A		$7.93	N/A	
6	LCIT	per month/per item	$14.19	N/A		$12.16	N/A		$14.40	N/A		$9.86	N/A	
2	Internal Finisher	per month/per item	$9.77	N/A		$11.41	N/A		$11.31	N/A		$14.20	N/A	
5	Floor Finisher	per month/per item	$15.83	N/A		$21.97	N/A		$21.85	N/A		$18.43	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A		N/A	N/A		N/A	N/A		$28.41	N/A	
5	Bridge Unit	per month/per item	$1.92	N/A		No-Bid	N/A		$4.25	N/A		$2.03	N/A	
1	2/3 Hole Punch	per month/per item	$7.07	N/A		$6.48	N/A		$5.12	N/A		$6.83	N/A	
7	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
6	Fax Kit	per month/per item	$11.69	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
6	Dedicated fax output tray with notification light	per month/per item	$4.71	N/A		Does not meet spec	N/A		$1.64	N/A		$0.00	N/A	
7	Service Based on 4827 pages per month-Mono	Cost per Copy per item	N/A	0.0037		N/A	0.007		N/A	0.00335		N/A	0.0067	
7	Service Based on 5313 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0359		N/A	0.0332		N/A	0.0372	
4	**(11) Color MFP A3 (Minimum 60 PPM)**	Total 60 Mos. lease	$53,931.60	$67,653.98	**$121,585.58**	$43,305.60	$55,290.24	**$98,595.84**	$40,567.20	$45,945.12	**$86,512.32**	$58,217.96	$50,218.08	**$108,436.04**
		Total per year	$10,786.32	$13,530.80	**$24,317.12**	$8,661.12	$11,058.05	**$19,719.17**	$8,113.44	$9,189.02	**$17,302.46**	$11,643.59	$10,043.62	**$21,687.21**
		Per Month Total	$898.86	$1,127.57	Ricoh Aificio IMC6000 60PPM	$721.76	$921.50	Ricoh Aificio IMC6000 60PPM	$676.12	$765.75	Ricoh Aificio IMC6000 60PPM	$970.30	$836.97	Toshiba 6525AC with PS 65PPM
4	Main Unit /.duplexing	per month/per item	$173.84	N/A		$143.34	N/A	HP Color LaserJet Managed MFP E877dn 5QK03A w/HP Color LaserJet Managed MFP E877 40 to 60ppm License 8EP61AAE. If the City want a document feeder will have to upgrade.	$123.36	N/A		$190.91	N/A	Does not come with medium or high cabinets as well as an internal finisher.
4	Document Feeder	per month/per item	$0.00	N/A		Does not meet spec	N/A		$0.00	N/A		$13.47	N/A	
	Additional Paper Tray	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		$4.41	N/A	
	Cabinet	per month/per item	$2.12	N/A		N/A	N/A		N/A	N/A		$2.60	N/A	
	Medium Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
	High Cabinet	per month/per item	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A	
3	2 Drawer Base (PFU)	per month/per item	$11.81	N/A		$7.90	N/A		$10.34	N/A		$7.93	N/A	
1	LCIT	per month/per item	$14.19	N/A		$12.16	N/A		$14.40	N/A		$9.86	N/A	
2	Internal Finisher	per month/per item	$9.77	N/A		N/A	N/A		N/A	N/A		Does not meet spec	N/A	
4	Floor Finisher	per month/per item	$15.83	N/A		$21.97	N/A		$21.85	N/A		$18.43	N/A	
	Booklet Finisher	per month/per item	$34.59	N/A		N/A	N/A		N/A	N/A		$28.41	N/A	
4	Bridge Unit	per month/per item	$1.92	N/A		No-Bid	N/A		$4.25	N/A		$2.03	N/A	
2	2/3 Hole Punch	per month/per item	$7.07	N/A		$6.48	N/A		$5.12	N/A		$6.83	N/A	
7	All units must be compatible w/PCL &PS	per month/per item	$0.00	N/A		$0.00	N/A		$0.00	N/A		$0.00	N/A	
3	Fax Kit	per month/per item	$11.69	N/A		$3.90	N/A		$5.90	N/A		$7.87	N/A	
3	Dedicated fax output tray with notification light	per month/per item	$4.71	N/A		Does not meet spec	N/A		$1.64	N/A		$0.00	N/A	
4	Service Based on 7268 pages per month-BW	Cost per Copy per item	N/A	0.0037		N/A	0.007		N/A	0.0035		N/A	0.0065	
4	Service Based on 5000 pages per month-Color	Cost per Copy per item	N/A	0.051		N/A	0.0359		N/A	0.0332		N/A	0.0324	
1	**(12) Color Wide Format 44" Two Roll**	Total 60 Mos. lease	$16,956.00	$12,441.60	**$29,397.60**	No-Bid	No-Bid	No-Bid	$14,506.80	$11,750.40	**$26,257.20**	$28,821.00	$9,960.00	**$38,781.00**
		Total per year	$3,391.20	$2,488.32	**$5,879.52**	No-Bid	No-Bid		$2,901.36	$2,350.08	**$5,251.44**	$5,764.20	$1,992.00	**$7,756.20**
		Per Month Total	$282.60	$207.36	Cannon Image Prograf wiStacker 190 D Sized per hour	No-Bid	No-Bid		$241.78	$195.84	HP 36" Single Roll Does not meet specification	$480.35	$0.00	HP Design Jet SD Pro 44 inch Service included but supplies are separate. Factor assumes 4 cartridges each color per year at $83 each ($1,992. HP will service not Toshiba
1	Main Unit	per month/per item	$254.53	N/A		No-Bid	No-Bid		$241.78	N/A		$480.35	N/A	
1	Second in Line Roll	per month/per item	$28.07	N/A		No-Bid	No-Bid		No-Bid	N/A		$0.00	N/A	
1	Scan & Copy	per month/per item	$0.00	N/A		No-Bid	No-Bid		$0.00	N/A		$0.00	N/A	
1	Service Based on 420 sq. ft. copy volume	Cost per Sq. Ft.	N/A	0.18		No-Bid	No-Bid		N/A	0.17		N/A	0	
1	Avg Network Print Volume 732	Cost per Sq. Ft.	N/A	0.18		No-Bid	No-Bid		N/A	0.17		N/A	0	
1	Average Scan to File 708	Cost per Sq. Ft.	N/A	$0.00		No-Bid	No-Bid		N/A	$0.00		N/A	0	

Item		Toshiba		Applied Innovations
Give us general information the company and our account team.	9	Karen Hammond, Ed Schwartz, Ron Polak, Mike Hellebuck, Ken Burchette, Amanda	10	Anna Stewart-Account Rep for F.H., Brad Kimbell - Director of Sales, Dan Brace - Sales Manager. Stella Klein - Director of Sales, providing service to City of Farmington Hills. 210 employees to over 500. Family owned company.
Give us an overview of your customer service Department? Where are we calling? Tell us how a service call is handled.	7	800# with a live operator, 7-5 locally, depending on service calls can be accepted until 8 p.m. Service is distributed, field technicians will contact end users. Field tech have parts on hand.	8	Central number or put a service call via website. Call into Grand Rapids, 8 members. Every call is handled by the same team, technician, call the customer within an ETA within a couple of hours. Average response time right now, 2.37 hours. Tricriteria's assigned to a technicians so they see the same face. Unless they are backed up. Remote access gives them access to push the fixes or firmware when necessary.
Please discuss the number & experience of your service technicians. Elaborate on the types of training you provide your staff (i.e. on equipment as well as service)	9	60 technicians for all of the MITN, average 18+ years of training combined. All fully trained on all the products. HP Lexmax and Brother. Only company that guarantees if they can't repair the device, they will replace for no cost. They will also provide a loner. 99.8 up time, and that includes printers. Ed and Ken will determine if something needs to be replaced. 3 and 30 report, 3 calls within 30 days customer will get a call from the account rep to find out what is going on. Customer feedback goes out after every repair and goes to everyone at the company	10	160 technical across the nation. 98 technicians in the State of Michigan. Certified by Manufacturer training school and they have trainers on site. Larger production machines will be taught by the manufacturers. Constantly getting trained on the latest and greatest changes. Technicians try to make sure they have the correct parts in the vehicle, keep $5-7K in inventory. Trucks are restocked daily.
Give an example of where your team provided exceptional service…going over and above the requirements of a contract	7	Detroit Tigers service. They provide service at 4 am of every game day (Seems like contract management vs. above & beyond).. Provide supplies to competitor during a down time. Easter seals, providing machines during the transition (Seems like a transition plan)..	9	Keep machine up and running, they will take it off of a machine on their site. They can also swap out of a machine. Loaned us extra printers during elections. At no charge. Anna brought had the autonomy to assign without approval from upper management.
Tell us about the equipment you are proposing. What new/innovative technologies are included with the equipment?	8	Newest line shipping today. On board OCR. B & C connector, can connect to the end user so they can see exactly what is going on. E Global print, option, so you can print from any printer on the network.	8	Stay with Ricoh. Larger touch screen, like an iPad. Stapleless option, just crimp. Making repairs simpler for the technicians. RSI - Can send the print job to a printer while working from home. Then when you get to the office you can release the print job.
Tell us about any value added services you are offering as part of this agreement.	7	Software, thermal bar code printer, digital signage, wide format printer. On prem or iCloud capabilities. Technology platform - best ways to rollout and get us up and running. Can give us a snap shot of saving and view of what we will look like.	10	lots of extra services offered. Security, hardware, cyber security, Automation - streamline, Robotics Process Automation, Scanning services, IT back-up help and shredding.
This agreement is extendable. What do you see as the challenges of the Cooperative. I know you have other extendable agreements, how is this agreement positioned differently than the others?	7	Full marketing support. Several cooperatives which we already use, this contract is unique that there will not be any % to pay. Agreement is still just another agreement vs. national contracts,	9	500 plus members are already on the contract. Expansion of services, where the challenges are. Project management to handle the implementation.
Please discuss contract review. How are changes & additions handled mid-agreement.	10	Very flexible. They are coterminous. You can upgrade or downgrade anytime during the contract.	9	4503 to go to 4504, we only increased the contract once during the past years. Only put "less than 2% increase". Once a year have a review.
Give us an example where you have lost an account. What happened? Would you change how the issue was handled?	8	Lost a school district, it came down to communication. The original customers that first had contract that were no longer there, the replacements didn't understand the size of printers and struggled to get on the same page. New printers were issue and replaced but the relationship was still lost.	10	Invoices were being sent to M. Lasley instead of Kelly, 7K in over charges, clear up within in the day. A couple of machine were dead on arrival when they were supposed to be installed. They got loaners in the meantime to get them up and running.
Is there anything else you would like to share or demonstrate that would validate your interest in and ability to service this contract?	10	Wholly owned subsidiary. STAR report-Strategic Tactical Account Review	10	Continue to do right by the City of Farmington Hills. Very approachable and call for any issues.
Total Interview Evaluation	**82**		**93**	

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REQUEST FOR PROPOSALS

ITB:	**#rfp-fh-22-23-2346**
ITEM:	**COPIER & PRINTER MANAGEMENT**
DEADLINE:	**Thursday, November 10, 2022, 10:00 a.m. E.S.T.**
PRESUBMITTAL MEETING:	**via Zoom Friday, October 7, 2022 at 10:30 a.m. E.S.T.** https://us06web.zoom.us/j/84038139348
QUESTIONS:	**Accepted via email to Kelly Monico, Director of Central Services kmonico@fhgov.com, by Monday, October 31, 2022, 12:00 p.m. ES.T.**

1. SUBMISSION AND RECEIPT OF PROPOSALS

Proposals to receive consideration shall be received prior to the specified time of opening as designated on the bid form. **NO LATE PROPOSALS WILL BE ACCEPTED.** The City reserves the right to postpone the opening for its own convenience. Bidders shall use the proposal documents furnished as none other may be accepted. Proposals are considered received when in the possession of the Farmington Hills City Clerk. All proposals shall be labeled with the RFP number, item, as well as the aforementioned deadline date/time and the vendor name and address on the outside of the envelope. Proposals shall be sealed when submitted. Separate proposals shall be submitted on each proposal number and shall be typewritten or written in ink and legibly prepared. Proposals having any erasures or corrections thereon may be rejected unless explained or initialed by the bidder. **If you are submitting a "No Bid," do not follow the above directions but send a letter to the Purchasing Division indicating a "No Bid**. Proposals shall be mailed or delivered to City of Farmington Hills, City Clerk's Office, 31555 Eleven Mile Road, Farmington Hills, MI 48336-1165 **before** the stated deadline. **No faxed or emailed proposals will be accepted.**

2. RESPONSIVE PROPOSALS

All pages and the information requested herein shall be furnished completely in compliance with instructions. The manner and format of submission is essential to permit prompt evaluation of all proposals on a fair and uniform basis. Unless otherwise specified, the City reserves the right to accept any item in the proposal. Bidders may submit proposals on any item or group of items, provided however, that the unit prices are shown as required. Accordingly, the City reserves the right to declare as non-responsive, and reject any incomplete proposal if material information requested is not furnished, or where indirect or incomplete answers or information is provided. Alterations to the written requirements will negate any response. The City of Farmington Hills promotes "green" technologies and the reduction of waste. When possible, your response should be double sided to reduce paper usage. Other factors including source of supply may be used in award recommendations

3. OFFICIAL DOCUMENTS

The City of Farmington Hills shall accept NO CHANGES to the proposal document made by the Vendor unless those changes are set out in the "Exceptions" provision of the Authorized Version of the proposal document. It is Vendor's responsibility to acquire knowledge of any change, modifications or additions to the Authorized Version of the proposal document. Any Vendor who submits a proposal and later claims it had no knowledge of any change, modifications or additions made by the City of Farmington Hills to the Authorized Version of the proposal document, shall be bound by the proposal, including any changes, modifications or additions to the Authorized Version. If a proposal is awarded to a Vendor who claims that it had no knowledge of changes, modifications or additions made by the City of Farmington Hills to the Authorized Version of the proposal, and that Vendor fails to accept the award, the City of Farmington Hills may pursue costs and expenses to re-bid the item from that Vendor. The Authorized Version of the bid document shall be that document appearing on the MITN with amendments and

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updates. The City of Farmington Hills officially distributes bid documents from the Purchasing Division or through the Michigan Intergovernmental Trade Network (MITN). **Copies of documents obtained from any other source are not considered official copies**. Only those vendors who obtain documents from either the Purchasing Division or the MITN system is guaranteed access to receive addendum information if such information is issued. If you obtained this document from a source other than MITN, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy and any addenda.

4. **INTERPRETATION OF BID AND/OR CONTRACT DOCUMENTS**
Any interpretation to a bidder regarding the Proposal and/or Contract Documents or any part thereof is valid only if given by the City's Purchasing Division staff. Any information given by departmental contacts is unofficial. Interpretations may or may not be given orally (may be written) dependent upon the nature of the inquiry. Interpretations that could affect other bidders will be in writing and issued by the Purchasing Division. All inquiries shall be made within reasonable time prior to the stated deadline in order that a written response in the form of an addendum, if required, can be processed before bids are opened. Inquires received that are not made in a timely fashion may or may not be considered.

5. **CHANGES AND ADDENDA TO BID DOCUMENTS**
Each change or addendum issued in relation to this proposal will be on file in the Purchasing Division. It shall be the bidder's responsibility to make inquiry as to the changes or addenda issued. All such changes or addenda shall become part of the contract and all bidders shall be bound by such changes or addenda.

6. **SPECIFICATIONS**
Unless otherwise stated by bidder, the proposal will be considered as being in strict accordance with the City's applicable standard specifications, and any special specifications outlined in the document. Reference to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City, and should not be construed as excluding bids on other types or materials, equipment and supplies unless otherwise stated. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the proposal. The City reserves the right to determine if equipment/product or service being bid is equal to the specified equipment/product or service requested.

7. **ALTERNATES**
Bidders are cautioned that any alternate bid, unless requested by Purchasing, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements or this bid, may be considered non-responsive, and at the opinion of the City, may result in rejection of the bid.

8. **PRICING**
Prices shall be stated in units of quantity specified in the Document. In case of a discrepancy in computing the amount of the bid, the unit price will govern.

9. **TAXES, TERMS AND CONDITIONS**
The City of Farmington Hills & all agencies listed in this request are exempt from Federal Excise and State Sales Tax. Please review The State of Michigan's REVENUE ADMINISTRATIVE BULLETIN 1999 – 2 for clarification http://www.treas.state.mi.us/lawrules/rabs/1999/rab9902.htm The City's tax number is 38-6006902. General payment terms are Net 30 days upon receipt of goods (unless otherwise stated below). Cooperative members will provide their tax-exempt status as required by the awarded vendor

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10. QUANTITIES

All quantities stated, unless indicated otherwise are estimates and the City reserves the right to increase or decrease the quantity at the unit price bid as best fits its needs.

11. DELIVERY

Bids shall include all charges for delivery, packing, crating, etc., unless otherwise stated in the bid document. All deliveries will be FOB: Delivered. General delivery hours are 8:30 a.m. to 3 p.m. Monday-Friday.

12. PROCESS OF REVIEW OF BIDS & AWARD OF CONTRACT

A. To be considered your company must specialize in and have provided the services listed herein as indicated in this document.

B. The agreement will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered.

C. If within the past ten (10) years, the vendor or any of its proposed subcontractors has sued the City of Farmington Hills, or has been sued by the City of Farmington Hills, with respect to project related claim or issue, the vendor shall not be eligible for consideration.

D. Unless otherwise specified in the document the City reserves the right to accept any item in the bid on an individual basis. Bidders may submit bids on any item or groups of items provided unit prices are clearly shown and a notation is made on the document clearly indicating Bidder's intent.

E. The City of Farmington Hills reserves the right, in their sole and exclusive discretion, to reject any or all bids for any or no reason at all, to not award this contract to any of the bidders for any or no reason, to waive irregularities and/or informalities, and to make the award that in the opinion of the City Council is in the best interest and to the best advantage of the City of Farmington Hills.

13. WITHDRAWL OF PROPOSAL

Proposals may be withdrawn in person by a bidder, or authorized representative, provided their identity is made known and a receipt is signed for the proposal, but only if the withdrawal is made prior to the stated proposal deadline. No proposal may be withdrawn for at least 90 days after proposal opening except the successful company whose prices shall remain firm for the entire contract period. In case of error by the bidder in making up a proposal, the Purchasing Division staff may, by discretion, reject such a proposal upon presentation of a letter by the Bidder which sets forth the error, the cause thereof, and sufficient evidence to substantiate the claim.

14. DEFAULT CONDITIONS

In case of default by the contractor, the City of Farmington Hills may procure the articles or services from other sources and hold the bidder responsible for any excess cost occasioned thereby. In case of error by the bidder relating to a Contract, the Purchasing Division may, by discretion, upon presentation of a written explanation by the bidder substantiating the error, reject the Contract and award to the next qualified bidder; such error may be subject to default conditions.

15. INFRINGEMENTS AND INDEMNIFICATIONS

The proponent, if awarded a contract, agrees to protect, defend, and save the City and the cooperative members listed herein, its officials, employees, volunteers, departments and agents harmless against; any demand for payment for the use of any patented material, process, or device that may enter into the manufacture, construction, or from a part of the work covered by either order or contract; and from suits or a charge of every nature and description brought against if for, or on account of, any injuries or damages received or sustained by the parties by

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or from any of the facts of the contractor, the contractor's employees, or agents; from all liability claims, demands, judgments and expenses to persons or property occasioned, wholly, or in part, by the acts or omissions of the bidder, contractor, agents or employee.

16. SAMPLES

Generally, when required, samples will be specifically requested in the Request for Bids. Samples, when required, are to be furnished free of charge. Except for those samples destroyed or mutilated in testing, samples will be returned at an offeror request, transportation collect.

17. PATENTS, COPYRIGHTS, ETC.

The Contractor shall release, indemnify and hold the Buyer, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.

18. NON-COLLUSION

By signing the proposal, the offeror certifies that the proposal submitted, has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition.

19. CANCELLATION

Unless otherwise stated in the additional terms and conditions listed in the request for proposals, any contract entered into as a result of this solicitation may be canceled by either party upon 60 days' notice, in writing, prior to the effective date of the cancellation. Further, any Participating agency may cancel its participation upon 30 days written notice. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the contract due to Contractor default may be immediate.

20. DEFAULT AND REMEDIES

Any of the following events shall constitute cause for the City of Farmington Hills to declare Contractor in default of the contract: A. Nonperformance of contractual requirements or B. A material breach of any term or condition of this contract. Please note, The City of Farmington Hills shall issue a written notice of default providing a period in which Contractor shall have an opportunity to cure. Time allowed for cure shall not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, the City of Farmington Hills may do one or more of the following: A. Exercise any remedy provided by law; B. Terminate this contract and any related contracts or portions thereof; 4. Impose liquidated damages; or D. Suspend contractor from receiving future bid solicitations.

21. LAWS AND REGULATIONS

Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

22. GOVERNING LAW

This procurement and the resulting agreement shall be governed by and construed in accordance with the laws of the State of Michigan. The construction and effect of any Participating Addendum or order against the contract(s) shall be governed by and construed in accordance with the laws of the participating entity's State. Venue for any

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claim, dispute or action concerning an order placed against the contract(s) or the effect of a Participating Addendum shall be in the participating entity's State.

23. ASSIGNMENT/SUBCONTRACT
Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the City of Farmington Hills.

24. NONDISCRIMINATION
The offeror agrees to abide by the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. The offeror further agrees to furnish information and reports to requesting agencies, upon request, for the purpose of determining compliance with these statutes. Offeror agrees to comply with each individual agency's certification requirements, if any, as stated in the additional terms and conditions listed in the solicitation. This contract may be canceled if the offeror fails to comply with the provisions of these laws and regulations. The offeror must include this provision in every subcontract relating to purchases by the agencies to insure that subcontractors and vendors are bound by this provision.

25. SEVERABILITY
If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

26. FORCE MAJEURE
Neither party to this contract shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The City of Farmington Hills may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

27. RESPONSE PREPARATION COSTS
The City of Farmington Hills is not liable for any costs incurred by the offeror in response preparation. All costs incurred in the preparation and presentation of this proposal, in any way whatsoever, shall be wholly absorbed by the prospective firm. All supporting documentation shall become the property of the City of Farmington Hills unless requested otherwise at time of submission. The confidentiality or disclosure of any information submitted is governed by the Michigan FOIA. The City cannot promise, warrant or guarantee confidentiality nor that the information presented will be exempt from disclosure under FOIA. The City may honor requests for confidentiality only to the extent that FOIA permits.

28. CONFLICT OF INTEREST
The City of Farmington Hills Code of Ethics prohibits City officials and employees from using their official position to unreasonably secure, request, or grant any privileges, exemptions, advantages, contracts or preferential treatment for themselves or others, and further, requires the reporting of certain financial or other interests held by themselves or their family members in any organization that does business with the City. Consistent with the principles of the City of Farmington Hills Code of Ethics, and in accordance with applicable federal regulations, no employee, officer or agent of the City shall be permitted to participate in the selection, the award, or the administration of a contract if the employee, officer or agent of the City, or his or her immediate family member or

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members, or his or her business partner or partners, works for, or has any financial or other interest in any company bidding for the contract.

In order to determine whether your company presents any potential conflict of interest with respect to the award of the subject contract, on a separate piece of paper, please disclose any familial or business relationships you have with any current or former employee, agent, consultant, officer or elected or appointed official of the City of Farmington Hills, or others who are or have been within the past year, in a decision making position with the City of Farmington Hills, and who may be able to grant favorable treatment with respect to being awarded this contract. Please disclose the full nature and extent of your relationship. The City will review the relationship for conflict of interest. If a determination is made that the relationship is contrary to Federal Regulations 24 CFR 570.611 your company will be removed from the bid process. Requests for exceptions will be reviewed by the HUD Detroit Field Office in accordance with the standards set forth in 24 CFR 570.611(d).

Violation of the City's Code of Ethics as the result of non-disclosure will be reviewed in accordance with Section 5 of the City of Farmington Hills Code of Ethics and may result in disciplinary action, and/or termination of the subject contract.

29. INDEPENDENT CONTRACTOR
The contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind the City of Farmington Hills or the respective agencies to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for the City of Farmington Hills or participating agencies, except as expressly set forth herein.

30. CITY POLICY ON SMOKING
The bidder, if awarded a contract, agrees to follow the City of Farmington Hills Smoking Policy which states: "The City of Farmington Hills is dedicated to providing a healthy, smoke free work place for employees, residents and visitors."   To that end; smoking is prohibited in all municipal buildings, in all municipal owned, leased or rented vehicles and within twenty five (25) feet from any municipal building entrance, outdoor air intakes and operable windows. Smoking is permitted in outside designated smoking areas or in personal vehicles. Smokers are responsible for properly disposing of all smoking related litter, which includes cigarette and cigar butts, tobacco, etc. Disposal of any smoking litter is not permitted on City property except in the provided receptacles.

31. NON-IRAN LINKED BUSINESSES
By signing the form below, I certify and agree on behalf of myself and the company submitting the proposal the following: (1) that I am duly authorized to legally bind the company submitting this bid; and (2) that the company submitting this bid is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this bid will immediately comply with any further certifications or information submissions requested by the City in this regard.

32. COVID-19 MANAGMENT ADHERANCE
As a result of the Covid-19 pandemic, in the event of the issuance of any order by federal, state or local health authorities, which requires the suspension of any or all activities for any time period, all Vendors are hereby on notice that in the event that certain types of public works projects, including but not limited to the Project set forth in this request for proposals are at any time determined by the City or other governmental authorities, to be required to be suspended, in accordance with the applicable order, this project may be delayed or terminated, as set forth in Section 26 of this request for proposals .

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33. INSURANCE (REQUIRED FOR WORK ON OR WITHIN CITY PROPERTY/FACILITIES)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to The City of Farmington Hills. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

The Contractor shall procure and maintain the following insurance coverage:

A. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

B. Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than $1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included.

C. Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than $1,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

D. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insured: The City of Farmington Hills (OR OTHER EXTENDING AGENCY), all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming The City of Farmington Hills as additional insured, coverage afforded is considered to be primary and any other insurance The City of Farmington Hills may have in effect shall be considered secondary and/or excess.

E. Cancellation Notice: All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: The City of Farmington Hills, Central Services Department, 31555 West Eleven Mile Road, Farmington Hills, MI, 48336.

F. Proof of Insurance Coverage: The Contractor shall provide The City of Farmington Hills, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

G. If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to The City of Farmington Hills at least ten (10) days prior to the expiration date.

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34. OVERVIEW

A. The City of Farmington Hills on behalf of themselves and the 47th District Court is soliciting proposals from qualified vendors for a comprehensive copier and printer management program. The awarded firm will furnish all equipment, supplies, and service required to provide and maintain digital photocopier services & multifunction printers, throughout the City and Court.

B. The service provider shall be responsible for all costs associated with any contract resulting from this RFP. The service provider shall be fully responsible for the total copier service including service, repair, maintenance, parts and toner/ink supplies and (if leased) return of equipment at end of lease should the City elect to purchase the device. In addition, the service provider shall provide a plan for continued support after the initial contract period, if the City or Court decides to purchase any or all units.

C. It is required by the City that the successful service provider provide all new Energy Star qualified, digital, network ready print devices with the ability to monitor electronically. The goal of this initiative is to effectively support the MFP functionality on the City network. Any opportunities to improve support of existing printers, individual scanners and other related equipment should be included. The City utilizes LaserFiche as its Enterprise Document Imaging System and will continue to do so. The successful vendor should offer a full range of copiers and printers to meet the needs of various departments.

D. Upon award the contract will be extendable to the Michigan Intergovernmental Trade Network (MITN) Cooperative. The MITN Cooperative unites over 200 government agencies from Michigan and actively works together on cooperative purchasing opportunities. The MITN cooperative is comprised mainly of City, Township, and County Agencies, but is also inclusive of airport authorities, libraries, schools, transportation agencies, etc. Any resulting contract from this solicitation will be actively promoted to MITN cooperative members and made available for use by MITN agencies if they elect to participate. For a complete listing of public agencies participating in MITN visit www.mitn.info and click on Participating Agencies.

E. Please carefully review this document. This document is a Request for Proposal. It differs from a Request for Bid/Quotation in that the City is seeking a solution as described herein, not a bid/quotation meeting firm specifications for the lowest price. Proposers are to provide their proposed solution based on their professional knowledge and developed around the general requirements defined within this proposal. As such, the lowest price proposed will not guarantee an award. Competitive sealed proposals will be evaluated based upon criteria formulated around the most important features of a product or service, of which quality, testing, references, or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposed evaluation criteria should be viewed as standards, which measure how well a Proposer's approach meets the desired requirements and needs of the Cities. The criteria that will be used and considered in evaluation for award are set forth in this document. The Cities reserve the right to award multiple contracts for the same or similar item(s).

F. Proposer is encouraged but is not required to respond to all possible categories. The Proposer should not necessarily limit the proposal to the performance of the services in accordance with this document but should outline any additional services and their costs if Proposer deems them necessary to accomplish the needs of creating a Master Agreement for additional agencies to participate in.

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35. OBJECTIVE

This RFP has been developed with the intent of achieving the following objectives:

A. Procure/Lease/Purchase copiers and printers meeting the specifications, conditions and general requirements presented in this document and provide the most cost effective acquisition based on proposals provided.

B. A comprehensive offering of equipment, parts, accessories, software and related services for copier and printer management.

C. Partner with a vendor that has a proven "track-record" of outstanding service.

D. Provide a comprehensive pre-competed Master Agreement to enable extension by the City, Court or other public agencies, inclusive of the MITN Purchasing Cooperative.

36. PROPOSAL INFORMATION

Qualified companies are invited to submit proposals with the information below in written (1 Original & 1 copy) & electronic form (flash drive). Please note information must be divided by the specific sections noted. Proposals not including all the information below or not in divided sections may be rejected. Documents have been uploaded in their native formats (Word & Excel) for ease of information entry. Contractors are prohibited from making changes or additions to the document except as requested (in the document).

Section A –General Information & Firm Qualifications

1) Provide a short history and overview of your company

AI Response:

Founded in 1987, Applied Innovation has achieved growth throughout Michigan (and now Ohio, Indiana, and Florida) by evolving and positioning its people, products and services to respond to the needs of today's clients and their unique environments (as we saw with Covid, a new dimension in hybrid workplace evolved). Applied Innovation core values are what Michigan businesspeople can relate to: loyalty, honesty and hard work. By helping Michigan businesses be more efficient in how they communicate and manage information, Applied Innovation has gained recognition state-wide as one of Michigan's premier providers of Office Technology.

Our philosophy is simple – "to partner with our clients by providing expertise and innovation tailored to their unique business challenges and processes." This approach has helped us maintain a track record of more than 98% client retention.

As a Michigan owned and operated business, all decision-making happens locally. This flexibility allows Applied Innovation to respond to our clients' needs swiftly and effectively. And with every dollar brought into Applied Innovation, over $.75 goes back into our great Michigan economy helping vendors, employees, and businesses. As representatives of the organization, we are empowered to make good decisions that reflect our core values of providing Fast, Friendly, and Amazing customer service. With year-over-year growth and sales estimated at $141 million in 22/23, Applied Innovation is large enough to serve, yet small enough to care.

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Michigan

Below are the Applied Innovation locations with Direct service and support to our clients.

Metro Detroit Headquarters 24050 Northwestern Hwy. Southfield, MI 48076	Corporate Headquarters 5555 Glenwood Hills Pkwy SE Grand Rapids, 49512	Kalamazoo MI 3180 Interstate Pkwy Kalamazoo, MI 49048	Ann Arbor MI 635 S. Maple Rd. Ann Arbor, MI 48106
Lansing MI 5858 S. Aurelius Rd. Lansing, MI 48911	Flint MI 11394 N. Linden Rd. Suite D Clio, MI 48420	Alpena MI 111 E. Chisolm Alpena, MI 48707	Muskegon MI 945 W. Broadway Suite B Muskegon, MI 49441
Petoskey MI 600 Charlevoix Ave Suite 2 Petoskey, MI 49770	Traverse City MI 418 E. Eighth Street Traverse City, MI 49686	Toledo OH 323 Lafayette St. Suite 2 Toledo, OH 43604	Fort Wayne IN 1400 Airport North Office Park, Suite D Fort Wayne, IN 46825
Warsaw IN 2363 Shelby Drive Warsaw, IN 46580	South Bend IN 4070 Megan Beeler Ct. South Bend IN 46628	Merrillville IN 6801 Broadway Merrillville, IN 46410	Tampa FL 3801 Sugar Palm Dr Tampa, FL 33619

Applied Innovation provides a diverse product portfolio that allows us to exceed the demands of our clients with whom we partner. From small office solutions, to complete high-speed production printing, we customize our offerings to meet the needs of our clients based on the requirements of their organization.

Applied Innovation has a long-standing history of partnering with Government Agencies and Educational Institutions throughout Michigan. Our success in this space is largely due to the MITN cooperative. In partnership with the City of Farmington Hills, Applied Innovation has been able to pass along similar buying power savings to its more than 200 members for similar products and services. This cooperative has been invaluable to its members; saving them time and money. To date, MITN has generated the acquisition of more than 10,000 MFDs along with respective maintenance contracts. This program has single-handedly carved a niche for Applied Innovation as the premier choice for Office Technology in the Government and Educational sectors. For this we are extremely grateful.

Covid 19 proved to be an extremely challenging time for all organizations; Applied Innovation was no different. When the shutdown happened, our company President John Lowery vowed not to lay off any employees. Rather than retreat, we (fortunately) were well-positioned to acquire several strategic-tech companies that helped make-up for some of the lost revenue. During Covid, our revenues fell below $90 million. Two years later, we are targeting $141 million!

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Providing excellent customer service every day is our mission. To that end, we live by our Elements of Success dubbed "Applied Chemistry". There are 12 elements in all –

BTU – build team unity
Community – pay it forward
Creativity – cultivate, sow, create, grow
Dream – imagine, envision, do
Family – committed to supporting family
Fun – fun is good
HTN – hit the number
Humility – modest yet courageous; humble yet fearless
Integrity – do the right thing – always
Knowledge – always seeking
SBS – success by selection
Service – fast, friendly, amazing

Community Service is one element that Applied Innovation encourages all employees to participate in even during work hours! We are passionate and proud of making a difference within the communities we live and work.

2) Include the following completed forms: Legal Status of Bidder (attached), Non Iran Linked Business (attached), Vendor Questionnaire (attached) and Compliance Checklist (attached).

AI Response: Applied Innovation has completed the forms as outlined in #2.

3) Provide any additional promotional materials that best convey your company's abilities in design & workmanship.

AI Response: Below are some examples of our ability to customize solutions & highlight our abilities in design & workmanship.

OAKLAND COUNTY
Overview
Almost 5 years ago Oakland County sought a partner who could provide service and support of their current Ricoh fleet of more than 340 MFDs and more than 800 desktop printers. The successful vendor would also need to provide an on-site person to assist with service-ticket processing and change order management. Additionally, Oakland County had some legacy software that required support while assisting with transitioning to more state-of-the art software solutions.

Challenge
Oakland County was not happy with their current provider, so they were challenged with finding vendor to provide maintenance for a large fleet of aged copiers and printers which also included an onsite person.

Solution
Oakland County and Applied Innovation co-authored an agreement that met the criteria of the County, while putting in place a strategy for replacing the older equipment based on equipment discontinuance.

Benefit
- Service-takeover of current fleet (including onsite person) at similar overall cost
- Strategy for equipment replacement
- Strategy for upgrade of multiple, aging software

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CITY OF STERLING HEIGHTS

Overview

City of Sterling Heights partnered with Applied Innovation for a comprehensive study of the current print environment. This study was conducted to identify ways to increase the effective use of output devices while decreasing the overall operational cost associated with print. Applied Innovation and City of Sterling Heights co-authored 3 scenarios that would help accomplish this goal. One year's worth of billing was used to determine average monthly volumes. All devices were inventoried and mapped on floor plans through a series of walk-throughs.

Challenge

City of Sterling Heights was working with specific budget concerns, and no strategy around output devices.

Solution

City of Sterling Heights and Applied Innovation co-authored a strategy that included multifunctional devices and leveraging some of the single function devices that were owned by the city. This enabled them to replace the aging fleet of devices and consider areas that are better serviced by print only devices.

Benefit

- New solution was funded in part by movement of output volumes to the lower-cost Multifunctional devices
- Strategy around single-function devices (where to locate the SFDs & usable life of such device)

OAKLAND COMMUNITY COLLEGE

Overview

Since opening its doors in 1965 with 3865 students, Oakland Community College (OCC) has grown to become Michigan's largest community college and one of the largest in the United States. OCC now has 5 campuses in the Detroit Metro area and serves almost 100,000 students. The school's Mission states, *OCC is a student-centered institution that provides high quality learning opportunities and services for individuals, communities, and organizations in an accessible and affordable basis.*

Challenge

OCC was nearing the end of their contract with a national organization and according to OCC's Executive Director of Technology, their corporate structure and bureaucracy was costing the school weeks of downtime. With 127 multifunctional copiers and over 400 printers (from multiple manufacturers), the college felt like it had lost control of the actual cost of supplies and maintenance. Excess toner for printers (that had already been replaced) were piling up in storeroom shelves and the school's highly trained Information Technology staff was spending an inordinate amount of time fixing jams and other printer-related issues.

Solution

OCC put their challenges out for RFP. Upon winning OCC's contract Applied Innovation immediately implemented the MITN managed print services program. Under this arrangement in which the school would only pay one low cost per print, all accountability for the MFDs and printers shifted from OCC's IT staff to Applied Innovation. This included all maintenance and supplies for the 500+ devices, even those that weren't originally placed by Applied Innovation. Print jobs over 50 pages were automatically redirected from inefficient desktop printers to larger, more efficient MFDs. Applied Innovation also implemented a program where students and faculty could send print jobs to a virtual print queue, then walk up to any printer or MFD on any OCC campus, swipe their RaiderOne card and retrieve their print job(s).

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Benefits
- OCC's Executive Director of Technology calculated an immediate 20% savings on supplies.
- IT staff was removed from the traditional printer support role and allowed to focus on strategic projects aimed at driving the college's business forward.
- The burden of managing and maintaining supply levels for multiple manufacturers and the various models was removed from OCC's Purchasing Department.
- Individuals no longer had to rush out to the office supply store when toner had completely run out. This method was replaced with "just in time" automated toner replenishment.
- Applied Innovation's proactive service approach increased uptime dramatically.
- OCC is fulfilling the last part of their Mission by providing students and faculty anywhere access to their print jobs while saving a considerable amount of overhead.

Section B- Pricing Proposal-with Value Adds

1) Provide completed Pricing Workbook in an Excel format printed and on a flash drive (attached separately on www.mitn.info). **Please note enter only in the PEACH colored fields, including those with no quantities.**

   AI Response: Applied Innovation has completed the Pricing Workbook (separate excel format & on flash drive)

2) Provide a price list of optional related equipment and services you provide printed and on the flash drive as well.

   AI Response: Applied Innovation offers more than just copiers & printers. Below is a list of related equipment and services which can also be extended as part of the MITN cooperative. A complete list and associated pricing can be found in the tab marked "Pricing".

   Imaging Services
   Multifunctional copiers & Printers
   Managed Print Services
   Print Management Software Solutions
   Secure Document Shredding + Tech Device Recycling
   Automation Services
   Desktop Scanning Solutions
   Production Services
   Additional high-volume printing solutions

3) Provide a sample lease agreement

   AI Response: Please see attached a sample lease agreement in tab marked Sample Documents.

4) Provide information on any additional discounts, purchasing incentive programs, or rebates and value adds your company offers.

   AI Response: Applied Innovation agrees that additional discounts can be realized based on fleet mix, volume mix and scope of work required.

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As a value-add to the City of Farmington Hills, we included in our response (pricing section) all the different services (and respective pricing) that we are providing for this RFP which can be extended to its MITN members.

- Desktop Scanning Solutions
- Additional Production Equipment
- Secure Document Shredding Services
- Additional Software Services

Additional Value-Add services that Applied Innovation will extend to CFH include the following:
Applied Innovation agrees to warrant the equipment in the **Makerspace** for an additional 12 months until the lease comes due.

Applied Innovation agrees to provide the City of Farmington Hills loaner equipment for special projects and events, such as elections at no additional cost.

Applied Innovation will provide training on equipment or software at no additional cost and is an on-going service to the city at no charge.

Live Call Center located in Michigan – no prompts, warm phone transfers.

Automated Toner Replenishment and Automated Meter Reads.

Ability to take-over service on client-owned printers.

Local Parts and Supplies – Applied Innovation's main distribution center is in Grand Rapids MI with a backup warehouse in Southfield. All parts ship overnight; all toner requests ship via UPS within 2-3 business days. With this kind of warehouse space, we've been able to inventory toner, supplies and parts and stay ahead of supply chain constraints.

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37. PRE-SUBMITTAL MEETING

A. The City of Farmington Hills will hold a pre-submittal meeting on Friday, October 7, 2022 at 10:30 a.m. via Zoom. All contractors interested in submitting a response are encouraged to attend this meeting. It will be an excellent opportunity to have questions answered.

Time: Oct 7, 2022 10:30 AM Eastern Time (US and Canada)

Join Zoom Meeting
https://us06web.zoom.us/j/84038139348

Meeting ID: 840 3813 9348
One tap mobile
+13126266799,,84038139348# US (Chicago)
+16465588656,,84038139348# US (New York)

Dial by your location
    +1 312 626 6799 US (Chicago)
    +1 646 558 8656 US (New York)
    +1 646 931 3860 US
    +1 301 715 8592 US (Washington DC)
    +1 309 205 3325 US
    +1 719 359 4580 US
    +1 720 707 2699 US (Denver)
    +1 253 215 8782 US (Tacoma)
    +1 346 248 7799 US (Houston)
    +1 386 347 5053 US
    +1 564 217 2000 US
    +1 669 444 9171 US
Meeting ID: 840 3813 9348
Find your local number: https://us06web.zoom.us/u/kcQ7qYDmT9

38. PROCESS

A. To be considered your company must specialize in this type of service and have performed the services listed herein previously. When submitting your proposal (1 Original & 2 copies) & electronic form (flash drive) of the written and priced response will be provided in one sealed envelope or box.

B. Central Services & 47th District Court staff will evaluate and summarize the proposals. The summaries that appear to be beneficial to the City & Court will be considered for award. Selected proposals will be evaluated in a cursory manner to eliminate from further consideration those proposals which in the judgment of the City, fails to offer sufficient and substantive provisions to warrant further consideration.

C. The award will be made to the most responsive and responsible bidder offering the best value and most economical bid as determined by the City. All bidders, in submitting proposals, concur with this method of award and will not, under any circumstances or in any manner, dispute any award made using this method. In general, the following criteria will be used:

   1) The quality and performance of the service and equipment to be provided by the vendor as determined by the City.

   2) Superior quality, design and technological features including ability to function on the City network.

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3) Ability to provide superior technical support, monitoring and service for equipment as it is networked.
4) Cost reduction as evidenced through competitive pricing (including payment terms) and other cost saving methods proposed.
5) Availability of equipment, parts, and supplies as evidenced by inventory locations and levels.
6) Availability of prompt service as evidenced by promised response times, number of authorized technicians available to service account, access to inventory of replacement parts, etc.
7) Reputation of the supplier as evidenced by the City and outside referrals.
8) Relevant vendor experience in similar enterprises. Experience in Michigan and municipalities will be considered an asset.
9) Vendor's commitment to quality products and services as evidenced by the vendor's formal programs to monitor and improve products, services and customer satisfaction as evidenced in the vendor's proposal.
10) Knowledge and understanding of the requirements of the City as evidenced by:
   a. The vendor's approach to the proposal.
   b. Development of a thorough, effective plan to implement the proposed contract.

D. The City of Farmington Hills reserves the right to request best and final offers and to negotiate any and all terms proposed and include this in the final selection process.

E. Vendor's commitment to quality products and services as evidenced by the vendor's formal programs to monitor and improve products, services and customer satisfaction as evidenced in the vendor's proposal.

39. ORAL PRESENTATIONS AND DEMONSTRATION

A. At the conclusion of this initial evaluation phase, it is anticipated that two proposals will be selected for detailed review and evaluation. As part of this detailed review of proposals, the selected vendors may be required to make oral presentations of their proposals to the City. The City will request that the account representative conduct the majority of the presentation.

B. The oral presentations provide an opportunity for the vendors to clarify the proposals through mutual understanding.

C. Additionally, selected vendors may also be required to provide demonstrations of each machine and features including a demonstration to the City on the ease to which the copier can be maintained on the network. Demonstrations may include installing a piece of equipment for up to two weeks to test functionality and ease of use. References may also be requested to demonstrate the products acceptable use in a working environment.

D. The City may award the contract, or determine finalist vendors without benefit of an oral presentation or copier demonstration. Accordingly, each initial proposal should be submitted setting forth most favorable price and service capabilities, and clearly state the advantages of machines, features and the terms of the contract proposed.

40. CONTRACT SPECIFICATIONS

A. The contractor will fulfill all contract requirements for a period of five (5) years from date of contract award. It is further agreed that The City of Farmington Hills acting on behalf of themselves & the MITN Purchasing Cooperative may opt to extend the pricing, terms and conditions of this contract for two (2) additional years upon mutual consent.

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B. The subsequent contract will require firm fixed pricing, identified in Proposer's submittal. Fixed Pricing will remain firm and will include all charges that may be incurred in fulfilling requirement(s) for lease, purchase & maintenance for the entire contract period.

C. For equipment additions and agreement extension purposes, the awarded vendor must submit a "Not to exceed" percentage escalator that will adjust the firm fixed price at the anniversary (every twelve (12) months) for considerations by the City of Farmington Hills. Upon written receipt from the awarded vendor to the City of Farmington Hills documented materials and/or labor price increases impacting contractor's cost for such items, the City may approve an escalation in the price for a current or revised specific contract term.

D. For price comparison purposes, Farmington Hills specific configuration(s) will be used to determine the actual net price/fixed price that the City will pay. Specifications of actual equipment ordered as a result of this contract may vary.

E. It is the vendor's responsibility to provide an up-to-date price list for the duration of this contract.

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LEGAL STATUS BIDDER

Fill out the appropriate section below for your company and strike out the other three. Provide additional sheets if more space is needed for your responses.

Corporation:
State and County in which incorporated: ___Michigan_____

Official title of person signing proposal: ___Brad Kimball_____

Address of signer: _____24050 Northwestern Highway, Southfield, MI 48076

Full names, addresses and titles of all the corporation's directors and officers:

__John C. Lowery, 5555 Glenwood Hills Parkway SE, Grand Rapids MI 49512_____

__Sandra Lowery, 5555 Glenwood Hills Parkway SE, Grand Rapids, MI 49512_____

_____

Partnership: N/A
State and County in which established: _____

Official title of person signing proposal: _____

Address of signer: _____

Full names, addresses and titles of all partners:

_____

_____

_____

Limited Liability Company (LLC): N/A
State and County in which established: _____

Official title of person signing proposal: _____

Address of signer: _____

Full names, addresses and titles of all members and managers of the LLC:

_____

_____

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NON-IRAN LINKED BUSINESS CERTIFICATION

Pursuant to Michigan law before accepting any bid or proposal or entering into any contract for goods & services with any prospective firm, the firm must certify that it is not an "Iran Linked Business."

By signing below, I certify and agree on behalf of myself and the company submitting this bid the following: (1) that I am duly authorized to legally bind the company submitting this bid; and (2) that the company submitting this bid is not an "Iran Linked Business," and that term is defined in section 2€ of the Iran Economic Sanctions Act, being Michigan Public Act No.517 of 2012; and (3) That I and the firm submitting this proposal will immediately COMPLIANCE FACTOR with any further certifications or information submissions requested by the City in this regard.

Company Name: __Applied Innovation_____

Authorized Representative Signature: _____

Printed: _Brad Kimball_____

Date: _November 10, 2022_____

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VENDOR QUESTIONNAIRE

Please give the following information regarding your proposal for this bid:

1.   Number of years' experience in this work:____35 years_____

2.   What makes your company better qualified to perform the services listed herein than your competitors:

Applied Innovation has been providing Office Technology equipment and services for more than 35 years! We know this industry and space. Applied Innovation is not a manufacturer of equipment, so we understand that our existence is a result of providing the absolute best customer service in every aspect of our business. Our goal is to be the partner in your organization that all other vendors are measured against. We have been fortunate to work with many municipalities and government agencies and have more than 64,000 devices under contract.

In addition to our value-add responses throughout this RFP, Applied Innovation also sends a survey after every completed service call. This survey is reviewed by our Executive Service Team. If we receive a score of 8 or less (10 being perfect) the client is contacted to see how we could improve in that area. Applied Innovation feels that to create a great support environment we must understand the needs and concerns of our clients. Our history with City of Farmington Hills and our success with similar agencies throughout the state, provides us with the experience to co-author solutions for the City of Farmington Hills and the MITN cooperative members.

As an independent dealer we have the autonomy to always do what's right for our clients. We have the flexibility to pick the products & services that best fit our client's needs. We are not "tied" to a specific brand; unlike a manufacturer who may only have limited options.

The tenure of our technical staff – our technical service team includes more than 160 full time members with an impressive average tenure of 10.5 years. Applied Innovation is committed to its "family" business. A true testament of our "Passion for its People" was Covid. While many companies laid off or let staff go, we kept everyone working and employed. Post-Covid we were ready to move forward.

We are a Michigan based company and support Michigan organizations. With 10 offices throughout (lower) Michigan, we are (best) poised to support all our local businesses (public and private).

Commitment to Customer Service – at Applied Innovation you will find our "Passion for Service, Passion for People & Passion for Business" in everything we do!

Dedicated Account Manager & Support Team! The City of Farmington Hills (and MITN members) will experience world-class customer service from all aspects of our business.

Applied Chemistry – Our "elements of success" (our foundation) are centered around our employees and the values we align our business with. By focusing on decisions that benefit our clients and employees, our commitment to the community, and having fun, we've created a culture we are proud to encourage across our many locations.

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3.   Please give information about your team. Who is our main contact? What is that person's experience? Etc.

Your Applied Innovation account manager is Anna Stewart. She has more than 25 years' experience in the Office Technology industry working with clients similar in size and scope as the City of Farmington Hills. Anna truly understands what it means to "take care of the customer". Additionally, Anna has a deep support team to assist with the day-to-day requirements of managing your account. It does take a team effort, and Anna has the ability & authority to call on any of these individuals for needed guidance and assistance.

> Dan Brace – Sales Manager
> Brad Kimball – Director of Sales
> Stella Klein & George Bird – Directors of Service
> Steve Blades, Pete Khoury & Homer Conley – Service Managers
> Katie Smith – Sales Operations Support
> Colleen Redman – Contracts & Billing Support
> Justin Gray – Connectivity & Networking Support
> Justin Risacher – Logistics Manager

4.   Give us an overview of your customer service department? On a scale of 1-10 how would you personally rate your customer service and why?

Our Customer Loyalty Center (CLC) is in Grand Rapids Michigan with Megan Griffin as manager. She oversees a team of 8 full time staff. The CLC takes in about 550 calls per day. These calls range from supply and service requests, to calls that need to be transferred to various departments. Any transferred call is done as a "warm" transfer. The goal is to pick up each call within 2 rings. The CLC has four (4) 85" TVs – one with the map of Michigan (GPS of each technicians' location), one with the map of Florida (GPS of each technicians' locations), one with the weather and the other highlights the daily Dashboard. This board keeps track daily of calls waiting, calls answered, list of agents, # of calls by agent, and overall response times.

Additionally, after each completed service call a user is prompted to complete a short survey to rank the level of service received. Each question can be ranked from 1 to 10 (with 10 being the best). If a survey comes back with an 8 or less, a member of the Service Team contacts the user. We want to know how we can improve our level of service; always striving for better! The survey also allows for written comments & feedback.

The Applied Innovation Customer Loyalty Center (CLC) ranks a 10+!! Our goal is to ALWAYS deliver excellent customer service to our prospects and clients.

5.   Provide warranty information including information regarding your service group. Please include the contact information of Michigan based servicing facilities and the number of full & part time certified personnel that will service the agreement.

Applied Innovation is proud to offer a Five-Year Performance Guarantee. Applied Innovation has such confidence in the Digital Document Imaging systems we represent, that we guarantee them for up to 5 years of service, provided the equipment has been continuously covered by one of our standard service agreements. This guarantee does not cover damage or abuse. If your system malfunctions during this guarantee period, we will make any necessary repairs in your office. If we are unable to repair the device in your office, we will provide you with a temporary loaner free of charge until repairs are complete and tested. If we cannot repair the device, Applied Innovation will replace it with another device of equal or greater capabilities.

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Our Michigan based servicing facilities are in Grand Rapids and Southfield. Additionally, we have 8 other offices to assist in the support of our clients.

Grand Rapids - 5555 Glenwood Parkway SE, Grand Rapids MI 49512
Southfield – 24050 Northwestern Highway, Southfield MI 48076
Phone: 800-521-0983
Email: callcenter@appliedinnovation.com
Website: www.appliedinnovation.com

Applied Innovation has 160 full time certified technicians available to service the agreement, including MITN members.

6. Provide a detailed overview of how your company will manage the on-boarding process for the City, Court or any extending agencies. This overview will include every step of the process from initial agreement discussion to delivery & support.

Analysis / Current State
Applied Innovation's holistic approach will assist CFH and the 47th district court and any extending agencies with all aspects regarding office technology needs. This starts with gathering information so that we have a complete understanding of the current state and future goals. This is accomplished with conducting a departmental analysis of devices, locations, volumes, user experience, workflow, and needs.

Proposal / Co-Authored Solution
Through evaluations, surveys and interviews a co-authored solution will be provided. The solution will be tailored to the client/department's specific needs and goals. This may include various services that Applied Innovation offers.

Equipment Order / Preparation
New equipment is ordered. Once received in at our Southfield warehouse, all devices undergo a thorough inspection process by an Applied Innovation certified setup technician prior to delivery. This process helps to eliminate the likelihood of any on-site complications. The process includes – unpacking the device, installing toner and developer, checking accessories, diagnostic testing and running test prints. Additionally, our setup team can Pre-flight devices with network information such as IP address, subnet, gateway, SMTP, etc. This limits departmental interruption making the delivery more of a "plug & play" installation. If DHCP reservation is preferred, we can provide MAC addresses prior to delivery; and links for the latest print drivers can be emailed to the client's IT staff. Our goal is to be as proactive as possible!

Delivery
Your Applied Innovation Dedicated Account Manager will coordinate with the client all details regarding delivery for a smooth installation and transition from current to new devices.
- ➢ Dates & Times
- ➢ Contacts
- ➢ Locations / Entrances
- ➢ Equipment to be removed
- ➢ Any special electrical
- ➢ Space Requirements

Applied Innovation Logistics personnel will deliver equipment with company-owned delivery vehicles wrapped in Applied Innovation logos for easy identification. Once delivered, final installation shouldn't take more than 20 minutes per device. Each new device will be tested for quality and function.

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If the new equipment is replacing existing equipment, we collect final meters before removing the device and back up the existing address books (stored emails and fax numbers). Whether the device is being returned to a leasing company or is to be disposed of, Applied Innovation will wipe the hard drive prior to & provide the necessary certification.

Training follows each installation.

Training
The foundation of any successful program starts with interactive & proper training. Applied Innovation will ensure that all staff are fully trained to operate all functions of the new device. Our preference is to conduct training on site, but virtual options are available. Training is an on-going service we provide at no additional cost. Training can be scheduled for new hires, personnel changes, or a simple refresher.

Continued Support
Your Applied Innovation account manager will schedule and conduct periodic Business Reviews. These reviews will include information such as,
- ✓ Device Activity
- ✓ Average Monthly Volumes
- ✓ Device Uptime
- ✓ Device Response Times
- ✓ Overall Performance of the Fleet
- ✓ Other account specific information

Performance of the solution and current departmental needs are addressed as they may change over time.

7. Include a statement regarding your products commitment to Green technology and reduction of energy consumption.

Applied Innovation is excited to offer several Green Initiatives as part of our proposed solution.

- Recycling Program – Departments can print pre-paid labels to ship back empty toner cartridges from any make and model. http://recycleresponsible.com/
- Energy Star Compliance – Proposed solution meets or exceeds all Energy Star criteria to help reduce energy! All devices are set to go into power save mode automatically after so much time of non-use.
- Ricoh Equipment is made of a percentage of recycled plastic.
- Some Ricoh finishers offer a "staple-less" staple option – up to 5 pages will be crimped instead of using the hard metal staple; giving clients the option to be environmentally conscious.
- Ricoh print drivers by default are set to 2-sided (conserving paper).
- Ricoh technology is energy-efficient and has credentials such as EPEAT Gold (EPEAT is a global environmental rating system for electronic products) and ENERGY STAR compliance.
- With our ShredHub Secure Document Destruction Division, Applied Innovation works hard to uphold your environmental initiatives. We focus on reducing our carbon footprint and doing our part to save the environment. Each ton of paper recycled reduces our carbon footprint by 165 gallons of water and 17 trees. That is why everything we shred is recycled. In addition, we offer secure shred bags that are 100% recyclable.
- All the non-resalable products that are received into our warehouses are recycled properly to keep waste out of landfills. Calendar year to date we have saved 44 tons of products from going into landfills.

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8.   List five (5) Michigan agencies of similar size that are currently being serviced by your company.

Name: City of Rochester Hills (and City of Rochester)_____ Contact Person: Rochelle Lyons (Anthony Moggio)

Phone#:248-841-2480 (248-651-9061)__   E-mailaddress:lyonsr@rochesterhills.org
(amoggio@rochestermi.org)

Name: City of Sterling Heights_____ Contact Person: __Christine Jamison_____

Phone #:__586-446-2744_____E-mail address: _____cjamison@sterling-heights.net___

Name: _____Oakland County_____ Contact Person: ____Joe Tabor_____

Phone #:_____248-975-9676_____E-mail address: ____taborj@oakgov.com_____

Name: Macomb Community College___ Contact Person: _____Chris Brockett_____

Phone #:___586-445-7322_____E-mail address: _brockettc@macomb.edu__

Name: _____Oakland Community College_____ Contact Person: _____Sarah L. Rowley_____

Phone #:____248-341-2081_____E-mail address: _slrowley@oaklandcc.edu_____

9.   List states and categories in which your organization is legally qualified to do business. Indicate registration or license numbers, if applicable.

Michigan, Ohio, Indiana & Florida_____

10.   Have you ever failed to complete any work awarded to you? _No_____
    a.   If so, note when, where and why?
        _____

11.   Firms must have a distribution model capable of delivering products and servicing equipment statewide and a demonstrated sales presence within the state of Michigan.

Does your proposal comply   Yes_X___ No ____?

2irm(s) should be able to provide the full range of equipment, parts, materials, and services to meet the demands of all Agencies that participate in the cooperative purchasing program with the City.

Does your proposal comply   Yes_X__ No ____?

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12. Please outline all Financing and Leasing options: _Applied Innovation offers a variety of leasing options as well as a purchase option. We offer 36, 48 and 60 month terms with either a $1.00 Buyout or Fair Market Value option at end of lease term. We can also extend a Municipal Lease option under this agreement as long. the entity meets certain governmental criteria. Purchase options are negotiable and include a 30-day payment term.

13. Is your Company willing to extend pricing and terms given to the agencies listed in this agreement to other local entities which are part of our purchasing cooperative?

      X   Yes   No

If Yes please complete the extension information below:

EXTENSION OF AWARD TO THE MITN PURCHASING COOPERATIVE

_____ is a member of the MITN
      (City, Township, School District or other Agency will fill in)

Purchasing Cooperative. If your company is awarded an items or a completed contract, the cooperative governmental entities may wish to use this contract and will use a purchase order or contract for any or all the item(s) awarded following minimum order/contract requirements set forth in the bid documents. Each entity will provide their own purchase order or contract and must be invoiced separately to the address indicated on the purchase order/contract.

If an award is made to _____**Applied Innovation**_____**, it is agreed that**
                               (Company)

The contract will be extended to any entity in The MITN Purchasing Cooperative under the same prices, terms, and conditions.

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COMPLIANCE CHECKLIST

COMPLIANCE FACTOR	YES/NO OR ANSWER
A. SERVICE	
1) Each machine will be tagged with an ID number and a phone number to call for services and supplies. This information is displayed in a location easily visible by the machine operator.	Yes
2) Machine operators can place service requests via telephone, website or e-mail.	Yes Phone: 800-521-0983 Email: callcenter@appliedinnovation.com Website: www.appliedinnovation.com/help/
3) Field technicians are factory trained and certified.	Yes – Applied Innovation has an in-house training facility and dedicated accredited trainers. Applied Innovation also staffs high level product specialists for advanced trouble shooting and additional technical support. Applied Innovation also utilizes training sessions provided directly from the manufactures to further develop our technicians.
4) List number of full time field technicians. Do not include sales staff or others that "could" provide service.	Applied Innovation currently employs over 160 field service personnel.
5) List number of total devices under service contract with your company.	Applied Innovation currently services more than 64,000 devices.
6) Field technicians are electronically dispatched? Requirements include tracking of response time, service provided, parts usage and performance reporting. Provide a sample of the report.	Yes. Applied Innovation's proposal includes a centralized service call request process that will electronically dispatch calls to the appropriate field technician which ensures timely response to all service requests. Clients can request service via toll-free number, email, or web-based portal. Upon receipt of a service request, a help desk personnel (located within our Customer Loyalty Center in Grand Rapids, MI) enters all machine and call related information into our Service Management system, which automatically creates a unique service ticket and immediately (and electronically) notifies the assigned technician on his Smart phone of a new service call. Within 2 hours of receipt of call, the technician will contact

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COMPLIANCE FACTOR	YES/NO OR ANSWER
	the requestor to confirm call receipt and provide an estimated time of arrival. Upon completion of all service calls, the technician 'closes' the call from their smartphone, which gathers details including response time, machine volume, parts ordered and service issue for future reporting. **Continued Partnership** Applied Innovation will schedule Business Reviews with our clients. Information and recommendations based on usage trends and industry experience will be presented for review. This review will help us co-author additional improvements that could lead to organizational efficiencies. Please see Sample Service Performance Summary Report in Sample Documents Tab.
7) All service calls are responded to within four (4) business hours. Responding is defined as on-site technician service. Machines must have minimal downtime.	Yes. Applied Innovation considers response time as "on-site".
8) What is your documented average on site response time?	3.3 hours average on-site arrival time
9) Provide a list of company holidays where your services are not available.	New Years Day, Labor Day, 4th of July, Memorial Day, Thanksgiving, Christmas
10) Services will include firmware updates per manufacturer's recommendations.	Yes
11) Please provide the location of your help desk/dispatch center.	Our Customer Loyalty Center (CLC) is in Grand Rapids, Michigan. Incoming calls from our clients are to a local number and to a live operator. Our CLC promotes a 2-ring answering policy. All CLC staff are cross trained to handle a service or supply request. This ensures that clients are not transferred. Technical and network personnel are available in the CLC for instant resolution of issues.

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COMPLIANCE FACTOR	YES/NO OR ANSWER
	Applied Innovation also employs connectivity and help desk support staff in Southfield, Grand Rapids, and South Bend. This is to ensure that a staff member is available to come in person if remote support does not resolve the issue.

B. PRICING PROPOSAL

COMPLIANCE FACTOR	YES/NO OR ANSWER
1) Invoice for lease payment and CPC's will be monthly, quarterly or annually based upon the City's needs.	Yes – Applied Innovation can customize our invoice based on the client's needs
2) Pricing must include all required labor, service, supplies, staples, toner, maintenance kits, installation, networking and transportation costs. Must include all return fees at termination of lease. The City will supply all paper.	Yes
3) Lease prices will be per month for five years with $1 buyout Include pricing with descriptions for all additional.	Yes
4) Property taxes must be included in the lease payment.	Yes
5) Pricing must be determined on a monthly basis but will be billed quarterly. Provide a sample of a single monthly/quarterly invoice for an account similar in size.	Yes – Please see sample City of Farmington Hills invoice in Sample Documents Tab.
6) Payment methods include open account/paper invoicing, credit cards, ghost card and EFT.	Yes
7) Pricing to include initial operator/departmental and refresher training.	Yes, Applied Innovation will ensure that all staff are fully trained to operate their new equipment, tailoring each training session to the clients' specific needs. By implementing an ongoing process for follow up training – we're committed to 100% satisfaction of the new device. All training is at no additional charge and is part of our partnership. Applied Innovation will ensure that all staff is comfortable (and pleased) with the new equipment. City of Farmington Hills will set the priorities for training/best times etc. Follow up training can be scheduled after initial training depending on additional needs. Applied will provide all necessary user-guide/training material. Operators will also be directed to

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COMPLIANCE FACTOR	YES/NO OR ANSWER
	resources that will help with additional questions. Operator training is not considered complete until all staff has a firm working knowledge of their new equipment. New Staff/Changes Training As personnel changes, repositions, hires new and/or transitions, Applied Innovation will continue to offer training sessions. This as will be at no charge. Network Support Training Applied Innovation's network solutions support group will perform network solutions training at no additional cost.
8) Pricing for color copies is to be by the page (copy), not by the document. Each MFP will have a separate meter for color and black and white.	Yes
9) The price per page CPC is to be fixed for the term of the agreement. Should the City elect to retain a device after the lease has been paid off, the new CPC will not exceed the current CPC plus the CPI-U, US City Average, all items. http://www.bls.gov/cpi/	Yes
10) At the end of a lease hard drive treatment to include erasing of data or surrender of the hard drive to the City for disposal.	Yes – Applied Innovation includes this value-added service at no charge to our clients.
11) Equipment may be added during the term of the contract. The City will have the option of a new lease agreement with a coterminous expiration date or a standard five year term.	Yes
12) Is your lease agreement directly funded by your firm or a third party vendor? If third party please state the name of that vendor.	Third Party – Great America and US Bank
13) Does the lease agreement include a government non-funding clause?	Yes. Please see tab labeled Sample Documents; included with sample of lease agreement.
14) There will be no minimums or maximums for CPC pricing.	Yes
15) If equipment is purchased in lieu of leasing a CPC Maintenance contract that includes maintenance & Toner is available.	Yes
C. MACHINE PERFORMANCE/FUNCTIONALITY	
1) Machines will have the ability to be password protected by the City	Yes

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COMPLIANCE FACTOR	YES/NO OR ANSWER
2) All equipment furnished under this contract shall be required to operate satisfactorily and produce acceptable copy quality at a 95% effectiveness level during any month within a 5 year contract period. The MFP failure rate requiring vendor corrections shall not average more than 2 breakdowns per month and downtime not to be longer than 2 business days from time reported. Include method of performance tracking by the vendor and reimbursement to the City of down time.	Yes – Applied Innovation takes a proactive approach to service effectiveness. An automated report is generated and emailed to the service manager and account manager if a device has 3 calls in a 30- day period, excessive volumes, or unusual activity in the prior 12 months. The goal is an average uptime more than 95% for the entire fleet.
3) List the average run cycle for all MFP's in service between service calls.	HP E50145 – 15,000 pages per month HP E40040 – 7500 pages per month HP E55040 – 15,000 pages per month IM 350 – 5000 pages per month IM 2500 – 15,000 pages per month IM 3500 – 20,000 pages per month IM 4000 – 50,000 pages per month IM 5000 – 50,000 pages per month IM 6000 – 50,000 pages per month IM 7000 – 150,000 pages per month IM 8000 – 150,000 pages per month IM 9000 – 150,000 pages per month IM C300 – 7500 pages per month IM C400 – 10,000 pages per month IM C2500 – 10,000 pages per month IM C3000 – 20,000 pages per month IM C3500 – 20,000 pages per month IM C4500 – 50,000 pages per month IM C6000 – 50,000 pages per month IM C6500 – 150,000 pages per month IM C8000 – 150,000 pages per month
4) Service technicians will be available within Michigan	Yes, and all service technicians are Applied Innovation employees.
5) Replacement parts will be available locally or via overnight delivery to minimize downtime	Yes – Applied Innovation provides company vehicles to our technical support staff. Each vehicle carries over $8,000.00 worth of parts. Additionally, Applied Innovation warehouses over a million dollars' of parts LOCALLY in our Southfield &

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COMPLIANCE FACTOR	YES/NO OR ANSWER
	Grand Rapids distribution centers. These parts are available for overnight delivery to maintain maximum uptime to our partners.
D. PERFORMANCE BY CONTRACTOR	

1) Manufacturer's Certification -If the vendor is someone other than the actual manufacturer of the equipment, the following must be included as part of the vendor's proposal:
 	
  ○ The Manufacturer certifies that the vendor is an authorized Dealer or Distributor for the specified equipment.
 	
  ○ The Manufacturer guarantees that should the vendor fail to satisfactorily fulfill any obligations established as a result of the anticipated contract awards, the Manufacturer, upon default by the vendor, will assume and discharge the vendor's obligations for the remainder of the contract at the prices and terms and conditions originally agreed to by the vendor.
	Yes, Certifications from each manufacturer are attached in tab labeled Sample Documents

2) Excusable Non-Performance - The vendor will use its best effort to provide satisfactory and uninterrupted service as described in the RFP. The vendor will not be responsible or in default for any failure of service arising from an act of God, civil riot, war, restrictions imposed by governmental authorities, or other causes determined by the City to be beyond the vendor's control.	Yes
3) Service Contract Termination -The City reserves the right to cancel the service contract at any time the vendor's performance is, in the opinion of the City, deemed unsatisfactory. In such event, however, the City shall give written notice of the unsatisfactory performance and expected remedies for same. The vendor shall be given at least thirty (30) days termination notice if conditions do not meet the City's approval.	Yes. Applied Innovation understands that the City of Farmington Hills can terminate the service contract with 30 days' notice.
4) Service Contract Termination – Payment -The City shall be obligated only for those services rendered and accepted prior to the date of Notice of Termination, less any liquidated damages that may be assessed for nonperformance	Yes, Agreed
5) In order to maintain building and staff security, vendor agrees that it shall not assign any employee to perform services in City facilities without first; 1. Make inquiry of each employee as to his or her Criminal Record and 2. Requesting, receiving and reviewing the Public Sex	Yes – Applied Innovation understands the security concerns of public institutions. Background checks (including criminal records, sex offenders list and DMV information) are obtained on all our

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COMPLIANCE FACTOR	YES/NO OR ANSWER
Offender Register. No employee with a Criminal Record or listed on the Public Sex Offender list shall be assigned to in City facilities.	employees. Technical staff drive company owned vehicles which are wrapped with the Applied Innovation logo. Technicians are also easily identified by Applied logo wear and security badges with their picture and name.

E. COPIER/PRINTER EQUIPMENT SPECIFICATIONS

	COMPLIANCE FACTOR	YES/NO OR ANSWER
1)	Each MFP will include the base device, stand, duplex; black/white print capability, two adjustable paper trays, scanning and fax kit.	Yes
2)	Scanning will be SMB, e-mail or local box/folder, PDF and TIFF.	Yes
3)	All equipment must be new, not refurbished or used in any way. All parts and subsystems must also be new and not refurbished or used in any way.	Yes
4)	All equipment will have bases (no desktops) unless specifically requested.	Yes
5)	100% vendor meter collection using network device or IP interface for automating meter collections with web based reporting. Web based reporting will provide a secure login/password for City staff.	Yes – Applied Innovation uses FM Audit for the purpose of automatically collecting meter reads and toner replenishment for all devices with an IP address on the City network.
6)	Web based monitoring of consumables, printer errors and recovery. This system should be accessible to the City and preferably monitors both the City owned and networked printers.	Yes
7)	The awarded vendor will provide unlimited training after installation and as long as the equipment is under a service agreement.	Yes, and at no charge
8)	All equipment provided will be user friendly with intuitive touch screen functionality. Each product will have similar user functionality to allow users ease of use from one machine to another.	Yes, all devices will have a 10" touch screen as its control panel.
9)	All equipment must use truly universal drivers	Yes
10)	All Devices including black and white only devices must scan in color.	Yes
11)	Each MFP or printer must support Windows 10 32/64 bit, Windows 2012 R2 64 bit printing Windows 11 32/64 bit, Windows server 2016 64 bit, 2019 64 bit & 2022 64 bit	Yes
12)	List average Typical Electricity Consumption (TEC) rating on equipment proposed	HP E50145 – TEC = 0.42 kWh/week HP E40040 – TEC = 0.462 kWh/week HP E55040 – TEC = 0.434 kWh/week

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COMPLIANCE FACTOR	YES/NO OR ANSWER
	IM 350 – TEC = 0.461 kWh/week IM 2500 – TEC = 0.29 kWh/week IM 3500 – TEC = 0.41 kWh/week IM 5000 – TEC = 0.61 kWh/week IM 4000 – TEC = 0.45 kWh/week IM 6000 – TEC = 0.72 kWh/week IM 7000 – TEC = 1.326 kWh/week IM 8000 – TEC = 1.696 kWh/week IM 9000 – TEC = 2.507 kWh/week IM C300 – TEC = 0.37 kWh/week IM C400 – TEC = 0.54 kWh/week IM C2500 – TEC = 0.90 kWh/week IM C3000 – TEC = 0.35 kWh/week IM C3500 – TEC = 0.39 kWh/week IM C4500 – TEC = 0.51 kWh/week IM C6000 – TEC = 0.76 kWh/week IM C6500 – TEC = 1.217 kWh/week IM C8000 – TEC = 1.681 kWh/week
13) All equipment is to be ISO/IEC 15408-1-4:2022 compliant.	Yes
14) All devices must be true Adobe® PostScript® 3™ Compliant	Yes - PCL5, PCL6, and PostScript 3 emulation
15) Each device will have sleep mode or low power mode functionality to minimize power consumption.	Yes. This is adjustable to the department's needs.

FIRM PRICE GUARANTEE

All lease & purchase prices will remain firm for ninety (90) days or award, whichever comes first, except for the successful bidder whose unit prices are to remain firm for one year from date of award.

CONTRACT EXTENSION

The City of Farmington Hills reserves the right to extend the contract (beyond the five years) for two (2) additional years, through mutual consent with the successful bidder, under the same terms and conditions. Please indicate below your NOT-TO EXCEED percentage of increase per year, over the unit prices listed in the price workbook for the two (2) year extension of this contract

Unit prices listed herein MAY increase _No more than 2_ % each year at the anniversary of award.

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ACKNOWLEDGEMENT OF OFFICIAL DOCUMENTS

I **Brad Kimball** _____, certify that I have read section 3 (Official Documents) of the invitation to bid and that the bid proposal documents contained herein were obtained directly from the City of Farmington Hills Purchasing Office or MITN website, **www.mitn.info** and is an official copy of the authorized version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

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AUTHORIZATION OF PROPOSAL

The undersigned hereby declares that he/she has carefully examined all specifications and will provide as described herein for the price set forth in this proposal. Any changes to the specifications and its impact on the final cost will be discussed and mutually agreed upon before the delivery of the services. It is understood that all proposed prices shall remain in effect for at least ninety (90) days from the date of the proposal opening to allow for the award and that, if chosen the successful vendor; the prices will remain firm for 1 year from said date.

The proposer affirms that he/she is duly authorized to execute this proposal, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other proposer and that the contents of this proposal as to prices, terms or conditions have not been communicated by the undersigned, nor by any employee or agent, to any competitor, and will not be, prior to the award and the proposer has full authority to execute any resulting contract awarded as the result of, or on the basis of the proposal.

By submission of a response, the Proposer agrees that at the time of submittal, he/she: (1) has no interest (including financial benefit, commission, finder's fee, or any other remuneration) and shall not acquire any interest, either direct or indirect, that would conflict in any manner or degree with the performance of Proposer's services, or (2) benefit from an award resulting in a "Conflict of Interest." A "Conflict of Interest" shall include holding or retaining membership, or employment, on a board, elected office, department, division or bureau, or committee sanctioned by and/or governed by the City of Farmington Hills. Proposers shall identify any interests, and the individuals involved, on separate paper with the response and shall understand that the City, at its discretion may reject their proposal.

The submission of a proposal hereunder shall be considered evidence that the proposer is satisfied with respect to the conditions to be encountered and the character, quantity and quality of the work to be performed.

NAME OF VENDOR: _____Applied Innovation_____

BUSINESS ADDRESS OF VENDOR: _____24050 Northwestern Highway_____

_____Southfield, Michigan 48076_____

BUSINESS PHONE NO: ___248-473-6300___   FAX NO ___248-473-6200___   FEIN: ___38-2722889___

WEBSITE ___www.appliedinnovation.com___   EMAIL _bkimball@appliedinnovation.com_

AUTHORIZED SIGNATURE: _____   TITLE OF SIGNER: _____Director of Sales_____

PRINTED SIGNATURE NAME: _____Brad Kimball_____   DATE: _____November 10, 2022_____

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MASTER AGREEMENT
(TO BE COMPLETED AFTER AWARD)

THIS AGREEMENT, made and entered into this _____ day of _____, by and between the City of Farmington Hills, Oakland County, Michigan, on behalf of themselves, the 47th District Court and the MITN Purchasing Cooperative, Party of the First Part, hereinafter called OWNER, and Party of the Second Part, _____, hereinafter called the CONTRACTOR.

WITNESSETH, that the Contractor and the Owner, for the consideration hereinafter named agree as follows:

ARTICLE I - THE WORK
It is agreed that the Contractor shall furnish all the labor & materials to deliver service & products (leased or purchased) shown and called for in the request for proposals titled:

FH-22-23-2346 Copier & Printer Managements

prepared by the City of Farmington Hills, Central Services Department, Oakland County, Michigan, acting as, and in these Contract Documents entitled, the Contract Manager, and shall do everything required by the Contract Documents.

ARTICLE II - THE TIME
It is agreed that the Contractor shall begin work under this Contract upon receipt of written notice to proceed and that the contractor will fulfill all contract requirements for a period of **five (5) years from date of contract award**. It is further agreed that The City of Farmington Hills acting on behalf of themselves & the MITN Purchasing Cooperative may opt to extend the pricing, terms and conditions of this contract for **two (2) additional years upon mutual consent.**

ARTICLE III - OWNER'S RIGHT TO CANCEL
It is agreed that if at any time the Contractor should abandon this work; or if he should be adjudged a bankrupt, or if his performance of this Contract is being unnecessarily or unreasonably delayed; or if he should make a general assignment for the benefit of his creditors; or if a receiver should be appointed on account of his insolvency; or if he should persistently or repeatedly fail to fulfill portions of the contract requirements the Owner shall have the right to cancel the Contract with thirty (30) days written notice. Failure to perform specified duties listed herein after two (2) written notices shall constitute grounds for cancellation

ARTICLE IV - ASSIGNMENT OF CONTRACT
It is agreed that the Contractor shall not assign or transfer this Contract or sublet any part of the work embraced in it, except with the written consent of the Owner to do so.

ARTICLE V - THE CONTRACT SUM
And it is agreed that, in consideration of the faithful and entire performance by the Contractor of his obligations under this contract, the Owner, shall pay to him, at the time and in the manner hereinafter stipulated, an amount as determined by the measured quantities and the respective unit prices herein named within thirty (30) days of receipt of the Contractor's invoices. Requested to do so, supported if requested, by sworn statements, satisfactory evidence that all persons who have supplied labor.

The person representing the Contractor who will submit written invoices for payment is designated as

_____. The person representing the Owner to whom invoices are to be submitted and questions regarding payment for the City of Farmington Hills is **Donna Dean, Accounts Payable Clerk.**

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It is agreed that no issues regarding payment of invoices shall affect the delivery of goods and services & no orders shall be held by the Contractor by the Owner shall be deemed or construed as an acceptance of any part of the work under this contract.

IN WITNESS WHEREOF, the parties have caused these presents to be signed personally or by their duly authorized officers or agents and their seals affixed and duly attested the day and year first written above for **Copier & Printer Management.**

City of Farmington Hills - Municipality

WITNESSES

_____   BY: **Gary Mekjian, City Manager/Date**

_____   BY: **Pam Smith, City Clerk/Date**

CONTRACTOR

WITNESSES

_____ BY _____
                                             Contractor/Date

_____ BY: _____

Contractor's signature (s) must be notarized:

STATE OF _____)

COUNTY OF_____)

Subscribed and sworn to before me this _____ day of_____20___

_____
Notary Public

County_____

My Commission Expires: _____

FARMINGTON HILLS *Michigan* DEPARTMENT OF CENTRAL SERVICES

October 11, 2022

TO: Contractors/Firms

FROM: Kelly Monico-Director of Central Services

RE: Bid #rfp-fh-22-23-2346 Copier & Printer Management

ADDENDUM #1

Please be advised of the following addenda/clarification to the above referenced request for proposals. **Responses are due Thursday, November 10, 2022, 10:00 a.m. E.S.T. Please include this signed Addendum page with your proposal.** Responses will then be publicly opened and available for inspection. If you have any questions, please contact Kelly Monico at (248) 871-2435 or kmonico@fhgov.com. Thank you for your interest in the City of Farmington Hills.

Answers to questions submitted are in RED

1) List of those that attended the Pre-submittal meeting is attached.

2) As you know we are a part of some larger co-ops that you currently utilize, as we want to be as competitive as possible, can we price out your site for your printers and copiers and then offer our portfolio of offerings as another price, or does our pricing have to match what would be given to the full co-op? **THE PRICING HAS TO MATCH THE PRICING YOU GIVE THE CITY.**

3) What print management software if any does the COFH currently utilize, aka papercut, equitrac or just user codes? **THE MAKERS SPACE AT OUR COMMUNITY CENTER USES PAPERCUT BUT THAT PRINTER IS NOT CURRENTLY PART OF THIS SOLICITATION.**

4) Do you currently utilize a follow me print footprint and would that be beneficial to your BUs? **WE DO NOT CURRENTLY USE A "FOLLOW ME" FOOTPRINT AND CURRENTLY DON'T SEE A NEED, HOWEVER YOU ARE WELCOME TO CALL THAT FUNCTIONALITY OUT IN THE VALUE ADDS SECTION OR YOUR SUBMITTAL.**

5) Some tabs did not include A3 or A4 designation Can you clarify? **THE CITY REVISED THE SPREADSHEET TO ADDRESS AND ADDED TO WWW.MITN.INFO POST.**

6) The Monochrome MICR printer unit shows numbers for 2 colors. Can you clarify? **IT IS ONLY ONE COLOR. THE CITY REVISED THE SPREADSHEET TO ADDRESS AND ADDED TO WWW.MITN.INFO POST.**

Authorization & Acceptance of Addendum #1

Company Name: Applied Innovation   Signed: _____

Printed: Brad Kimball   Date: 11-4-22

Purchasing • Information Systems •Telecommunications • Mail Services
31555 West Eleven Mile Road • Farmington Hills MI 48336 • Phone 248.871.2430 • Fax 248.871.2431

khammond to Everyone

K Karen Hammond Toshiba Business Solutions

Karen.hammond@tbs.toshiba.com

JACK CHESSER - CANON SOLUTIONS AMERICA to Me (Direct Message)

JC Jack Chesser Canon Solutions America

Greg Nash to Everyone

GN Greg Nash @ Canon

JACK CHESSER - CANON SOLUTIONS AMERICA to Me (Direct Message)

JC jchesser@csa.canon.com

Greg Nash to Everyone

GN gnash@csa.canon.com

Ed Schwarz to Everyone

ES Ed Schwarz - Toshiba Business Solutions - Good Morning!

Dan Brace to Everyone

DB Anna Stewart - Applied Innovation. Astewart@appliedinnovation.com

Ed Schwarz to Everyone

ES ed.schwarz@tbs.toshiba.com

Paula DesRosiers to Everyone

PD Paula DesRosiers- Toshiba. paula.desrosiers@tabs.toshiba.com

Rick Jackson (he/him) to Everyone

Thanks for the info

October 31, 2022

TO: Contractors/Firms

FROM: Kelly Monico-Director of Central Services

RE: Bid #rfp-fh-22-23-2346 Copier & Printer Management
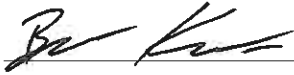
ADDENDUM #2

Please be advised of the following addenda/clarification to the above referenced request for proposals. ==Responses are due Thursday, November 10, 2022, 10:00 a.m. E.S.T. Please include this signed Addendum page with your proposal.== Responses will then be publicly opened and available for inspection. If you have any questions, please contact Kelly Monico at (248) 871-2435 or kmonico@fhgov.com. Thank you for your interest in the City of Farmington Hills.

Answers to questions submitted prior to the deadline of 10/31/22, 12:00 p.m. are in RED

1) If a vendor responds 'NO' to question #13 of the RFP, will it eliminate the vendor from consideration/contract award with the City of Farmington Hills?" **OUR INTENT IS TO EXTEND THE AGREEMENT, SO IF YOU CAN'T, WE WOULD CONSIDER THAT A SIGNIFICANT NEGATIVE.**

2) when you say all supplies does that include staples? **YES.**

3) Is there a fee scheduled associated with the MITN co-op? **IF YOU ARE ASKING IF MITN MEMBERS PAY A FEE TO HAVE ACCESS TO EXTEND...NO.**

4) What Brand of equipment do you currently have? Your current brand was not included in the RFP and it also, did not come up in the Q&A Zoom call. **IT'S A MIXTURE OF RICOH, KYOCERA & HP.**

5) Does CFH need any security on the MICR printer – locked trays for the checks or if they would like a signature feature added? **WE DON'T NEED LOCKED TRAYS OR SIGNATURE FEATURE.**

6) Will the check printer require MICR toner to print the encoding routing strip on the bottom of checks, or will the checks already be pre-printed with this information? **MICR TONER IS REQUIRED, WE DON'T USE PRE-PRINTED CHECKS.**

==Authorization & Acceptance of Addendum #2==

Company Name: _Applied Innovation_ Signed: _Br Kut_

Printed: _Brad Kimball_ Date: _11-4-22_

FARMINGTON HILLS & 47TH DISTRICT COURT DEVICES

Tab	Quantity	Monochrome Devices
(1)	38	Monochrome Single Function Devices (Minimum 45PPM)
	5	Five (5) units have an extra 550 sheet paper Trays
	38	ALL units MUST be compataible with AS400
		All new devices must included Automatic Duplexing
	38	All new devices must be HP Enterprise Models
	38	Proposed model must include one 550 sheet paper tray
(2)	1	Monochrome Single Function MICR Printer (Minimum 40PPM)
	1	Standard 550 sheet paper tray
(3)	14	Monochrome Desktop All In One Units (Minimum 35PPM) - A4
	14	Single-Pass Duplexing Document Feeder
	14	All units must have one (1) standard 500 sheet paper tray
	14	All units must have copy, print, color scanning and fax capabilities
	14	All units must be compatable with PCL and Postscript
(4)	5	Monochrome MFP (Minimum 25PPM) - A3
	5	220 sheet Single-Pass Duplexing Document Feeder
	5	All units must include 2 standard 550-sheet paper trays (universal)
	4	Base Cabinet
	1	2 Additional Paper Trays (4 tray configuration)
	2	Fax Kit
	2	Dedicated Fax Output Tray with notification light
	5	All units must be compatable with PCL and Postscript

Tab	Quantity	Color Devices
(5)	1	Color Single Function Devices (Minimum 40PPM) A4
		Must include automatic duplexing
		Device must include a 550 sheet paper tray
(6)	7	Color Desktop ALL In One Units (Minimum 30PPM) - A4
	7	Single-Pass Duplexing Document Feeder
	7	All units must have copy, print, scan and fax capabilities
	7	All units must include standard paper tray up to legal
	1	High Cabinet
	4	Medium Cabinets
	4	Must include 1 additional paper tray
	7	All units must be compatable with PCL and Postscript
(7)	6	Color MFP (Minimum 25PPM) - A3
	6	220 Sheet Single-Pass Duplexing Document Feeder
	2	Four (4) 550 - Sheet Paper Trays
	4	Standard Cabinet
	4	Internal Stapling Finisher
	4	Fax Kit
	4	Dedicated Fax Output Tray with notification light
	6	All units must be compatable with PCL and Postscript
(8)	4	Color MFP (Minimum 30PPM) - A3
	4	220 Sheet Single-Pass Duplexing Document Feeder
	3	Two (2) additonal 550 sheet paper trays (universal)
	1	Large Capacity Paper Tray (2,000 sheets)
	1	Floor Finisher with at least 2 exit trays - Multi-position Stapling up to 50 sheets
	1	Bridge Unit for Floor Finisher
	3	Internal Finisher with multi-position stapling up to 50 sheets
	4	Fax Kit
	4	Dedicated Fax Output Tray with Notification Light
	4	All units must be compatable with PCL and Postscript
(9)	5	Color MFP (Minimum 35PPM) - A3
	5	220 Sheet Single-Pass Duplexing Document Feeder
	4	Two (2) additonal 550 sheet paper trays (universal)
	1	Large Capacity Paper Tray (2,000 sheets)
	1	Floor Finisher with at least 2 exit trays - Multi-position Stapling up to 50 sheets
	1	Bridge Unit for Floor Finisher
	4	Internal Finisher with multi-position stapling up to 50 sheets
	5	Fax Kit
	5	Dedicated Fax Output Tray with Notification Light
	5	All units must be compatable with PCL and Postscript
(10)	7	Color MFP (Minimum 45PPM) - A3
	7	220 Sheet Single-Pass Duplexing Document Feeder
	6	Large Capacity Paper Tray (2000 sheets)
	1	2 Additional 550-sheet Paper Trays (universal)
	5	Floor Finisher with at least 2 exit trays - Multi-position Stapling up to 50 sheets
	5	Bridge Unit (for Floor Finisher)
	2	Internal Stapling Finisher - multiposition stapling up to 50 sheets
	6	Fax Kit
	6	Dedicated Fax Output Tray with Notification Light
	1	2/3 Hole Punch (in-line)
	7	All units must be compatable with PCL and Postscript
(11)	4	Color MFP (Minimum 60PPM) A3
	4	220 Sheet Single-Pass Duplexing Document Feeder
	1	Large Capacity Paper Tray - 2000 sheets
	3	2 Additional 550-sheet Paper Trays (universal)
	4	Floor Finisher with at least 2 exit trays - Multi-position Stapling up to 50 sheets
	4	Bridge Unit (for Floor Finisher)
	2	2/3 Hole Punch (in-line)
	3	Fax Kit
	3	Dedicated Fax Output Tray with Notification Light
	4	All units must be compatable with PCL and Postscript

Tab	Quantity	Color Wide Format
(12)	1	Color Wide Format
		Print, Scan & Copy Functionality
		44" LF Printer
		SmartWorks software
		USB functionality
		Solid State Drive (in the scanner)
		2 Rolls in-line
		36" Scanner

Tab	Quantity	Service Only - Monochrome Single Function Devices
(13)	1	HP P2055dn
	3	HP M607
	12	HP M402n

Monochrome

| | | | | | Manufacturer: | HP | | | | | | |

Quan: SFD (Printer) 45PPM
Model: ESCALASON
Speed: 45 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplexing)	38	$ 735.25	$ 28,081.50	$ 26.61	$ 36,402.48	$ 22.18	$ 40,456.32	$ 18.48	$ 43,134.40	1000	$ 0.0097	$140.50
Single-Pass Document Feeder		NA		$ -	$ -	$ -	$ -	$ -	$ -			$0.00
1 additional Paper Tray	5	$ 206.27	$ 1,031.35	$ 7.43	$ 1,337.40	$ 6.19	$ 1,485.60	$ 5.16	$ 1,548.00			$0.00
Cabinet		$ 509.91	$ -	$ 11.16	$ -	$ 9.30	$ -	$ 7.75	$ -			$0.00
Medium Cabinet		NA		$ -		$ -		$ -				
High Cabinet		NA		$ -		$ -		$ -				$0.00
2 Drawer Base (PFU)		NA		$ -		$ -		$ -				$0.00
LCT (2000 sheets)		NA		$ -		$ -		$ -				$0.00
Internal Finisher		NA		$ -		$ -		$ -				$0.00
Floor Finisher w 2 ext trays		NA		$ -		$ -		$ -				$0.00
Booklet Finisher		NA		$ -		$ -		$ -				$0.00
Bridge Unit		NA		$ -		$ -		$ -				$0.00
2/3 Hole Punch		NA		$ -		$ -		$ -				$0.00
PS		INCLUDED		$ -		$ -		$ -				$0.00
Fax Kit		NA		$ -		$ -		$ -				$0.00
Dedicated fax output tray with notification light		NA		$ -		$ -		$ -				$0.00
Total		$1,255.43	$29,122.85	$45.20	$37,739.88	$37.67	$41,941.92	$31.39	$43,682.40		$0.00	$140.50

Total Service per year: $1,687.20

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC-SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplexer)	1	$ 510.32	$ 510.32	$ 18.37	$ 661.32	$ 15.31	$ 734.88	$ 12.76	$ 765.60	100		$ 0.0037	NA	$ 0.37
Single-Pass Document Feeder		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray	3	198.03	$ -	7.13	$ -	5.94	$ -	4.95	$ -					$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2 Drawer Base (PFU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
LCIT (2000 sheets)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Floor Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Booklet Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Bridge Unit		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2/3 Hole Punch		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
PS		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Dedicated the output tray with Justification Fabric		NA	$ -	NA	$ -	$ -	$ -	$ -	$ -					$ -
Total		**$708.35**	**$510.32**	**$25.50**	**$661.32**	**$21.25**	**$734.88**	**$17.71**	**$765.60**			**$0.00**		**$0.37**

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

OR SAME REGARDLESS OF PURCHASE OR LEASE

OR SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
A4 A/O Device (35PPM)
Model: IM430F
Speed: 37 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per Item	Total 36 Month Lease	48 Month Lease Per month/per Item	Total 48 Month Lease	60 Month Lease Per month/per Item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplexing)	14	$ 1,125.80	$15,761.20	40.53	$20,427.12	33.77	$22,693.44	28.15	$23,646.00	750	$ 0.0037	$38.85
Single-Pass Document Feeder		INCLUDED	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
1 additional Paper Tray		$ 123.88	$0.00	4.09	$0.00	3.41	$0.00	2.84	$0.00			$0.00
Cabinet		$ 75.57	$0.00	2.73	$0.00	2.28	$0.00	1.90	$0.00			$0.00
Medium Cabinet		$ 75.57	$0.00	2.73	$0.00	2.28	$0.00	1.90	$0.00			$0.00
High Cabinet		$ 80.30	$0.00	2.88	$0.00	2.41	$0.00	2.01	$0.00			$0.00
3 Drawer Base (3PU)		$ 172.82	$0.00	6.22	$0.00	5.18	$0.00	4.32	$0.00			$0.00
LCIT (2000 sheets)		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Internal Finisher		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Floor Finisher		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Booklet Finisher		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Bridge Unit		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
2/3 Hole Punch		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
PS	14	INCLUDED	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Fax Kit	14	INCLUDED	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Dedicated the output tray with notification light		NA	$0.00	-	$0.00	-	$0.00	-	$0.00			$0.00
Total		$1,644.54	$15,761.20	$59.19	$20,427.12	$49.33	$22,693.44	$43.12	$23,646.00		$0.00	$38.85

Total service per year: $466.20
$38.85

If Cost per copy is different Lease equipment vs. Purchased
please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 25PPM)
Model: IM 2500
Speed: 25 PPM

Items/Accessories	Qute	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Base Unit w/ Auto Duplexer	5	$ 2,276.13	$ 11,380.65	$ 81.54	$ 14,749.20	$ 68.28	$ 16,387.20	$ 56.90	$ 17,070.00	1750	$ 0.0037	$ 32.38
Single Pass Document Feeder	5	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
Cabinet	4	$ 84.97	$ 339.88	$ 3.06	$ 440.64	$ 2.55	$ 489.60	$ 2.13	$ 508.80		$ -	$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
2 Drawer Base (PFU)	1	$ 531.22	$ 531.22	$ 19.22	$ 688.92	$ 15.94	$ 765.12	$ 13.28	$ 795.80		$ -	$ -
LCIT (2000 sheets)		$ 567.46	$ -	$ 20.43	$ -	$ 17.02	$ -	$ 14.19	$ -		$ -	$ -
Internal Finisher		$ 390.86	$ -	$ 14.07	$ -	$ 11.73	$ -	$ 9.77	$ -		$ -	$ -
Floor Finisher		$ 633.07	$ -	$ 22.79	$ -	$ 18.98	$ -	$ 15.83	$ -		$ -	$ -
Booklet Finisher		$ 1,383.51	$ -	$ 49.81	$ -	$ 41.51	$ -	$ 34.59	$ -		$ -	$ -
Bridge Unit		$ 76.97	$ -	$ 2.77	$ -	$ 2.31	$ -	$ 1.92	$ -		$ -	$ -
2/3 Hole Punch		$ 292.97	$ -	$ 10.55	$ -	$ 8.79	$ -	$ 7.32	$ -		$ -	$ -
PF	5	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
Fax Kit	2	$ 481.50	$ 963.00	$ 17.33	$ 1,247.76	$ 14.45	$ 1,387.20	$ 12.04	$ 1,444.80		$ -	$ -
Dedicated Fax output tray with notification light	2	$ 188.53	$ 377.06	$ 6.79	$ 488.88	$ 5.66	$ 543.36	$ 4.71	$ 565.20		$ -	$ -
Total		$6,907.18	$13,991.81	$248.66	$17,614.00	$207.43	$19,572.48	$172.67	$20,385.00		$0.00	$22.38

Total Service per year $388.56

If Cost per copy is different Leased equipment vs. Purchased, please list +/- cost adjustment below for Purchased equipment.

OR SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer:	Ricoh											
Monochrome MFP (Minimum 35PPM)												
Model:	IM 3500											
Speed:	35 PPM											

Items/Accessories	Option	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit w/Auto Duplexing		$ 3,542.71	$ -	$ 107.50	$ -	$ 106.25	$ -	$ 88.54	$ -		$ 0.0097	$ -
Single-Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		$ 96.63	$ -	$ 1.28	$ -	$ 2.72	$ -	$ 3.17	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PFU)		$ 566.64	$ -	$ 20.46	$ -	$ 17.00	$ -	$ 14.37	$ -			$ -
LCT (2000 sheets)		$ 405.28	$ -	$ 21.71	$ -	$ 18.16	$ -	$ 15.33	$ -			$ -
Internal Finisher		$ 416.91	$ -	$ 15.01	$ -	$ 12.51	$ -	$ 10.43	$ -			$ -
Floor Finisher		$ 671.27	$ -	$ 24.31	$ -	$ 20.24	$ -	$ 18.88	$ -			$ -
Booklet Finisher		$ 1,471.74	$ -	$ 53.13	$ -	$ 44.27	$ -	$ 36.88	$ -			$ -
Bridge Unit		$ 65.10	$ -	$ 2.94	$ -	$ 2.46	$ -	$ 2.05	$ -			$ -
2/3 Hole Punch		$ 312.50	$ -	$ 11.25	$ -	$ 9.38	$ -	$ 7.81	$ -			$ -
Fax Kit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Dedicated Fax output tray with notification light		$ 513.60	$ -	$ 18.49	$ -	$ 15.41	$ -	$ 12.84	$ -			$ -
Total		$ 8,481.48	$0.00	$305.34	$0.00	$254.45	$0.00	$212.08	$0.00		$0.00	$0.00

Total Service per Month $0.00

If cost per copy is different contact equipment vs. Purchased
please list +/- cost adjustment below for Purchased equipment
CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 40PPM)
Make: IM 4000
Speed: 40 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w/auto Duplexing)		$ 3,757.60	$ -	$ 135.27	$ -	$ 112.73	$ -	$ 93.94	$ -		$ 0.0037	$ -
Single Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		$ 90.63	$ -	$ 3.26	$ -	$ 2.72	$ -	$ 2.72	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PFU)		$ 846.64	$ -	$ 20.40	$ -	$ 17.00	$ -	$ 14.17	$ -			$ -
LCT (2000 sheets)		$ 605.38	$ -	$ 21.79	$ -	$ 18.16	$ -	$ 15.13	$ -			$ -
Internal Finisher		$ 416.91	$ -	$ 15.01	$ -	$ 12.51	$ -	$ 10.42	$ -			$ -
Floor Finisher		$ 670.27	$ -	$ 24.31	$ -	$ 20.26	$ -	$ 16.88	$ -			$ -
Booklet Finisher		$ 1,435.74	$ -	$ 53.33	$ -	$ 44.27	$ -	$ 36.89	$ -			$ -
Bridge Unit		$ 82.10	$ -	$ 2.96	$ -	$ 2.46	$ -	$ 2.05	$ -			$ -
2/3 Hole Punch		$ 301.65	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
PS		INCLUDED	$ -	$ 7.34	$ -	$ 6.03	$ -	$ 5.03	$ -			$ -
Fax Kit		$ 533.60	$ -		$ -		$ -		$ -			$ -
Deflumed/tac output tray with notification light		$ 201.10	$ -	$ 19.49	$ -	$ 16.41	$ -	$ 13.84	$ -			$ -
Total		**$8,686.52**	**$0.00**	**$311.72**	**$0.00**	**$260.80**	**$0.00**	**$217.16**	**$0.00**		**$0.00**	**$ -**

Total Service per Year: $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 50 PPM)
Model: IM 3000
Speed: 50 PPM

Item/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplexing)		$ 4,402.32	$ -	$ 158.48	$ -	$ 133.07	$ -	$ 110.06	$ -		$ 0.0037	$ -
Single-Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		$ 90.83	$ -	$ 3.26	$ -	$ 2.73	$ -	$ 2.27	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PFU)		$ 566.64	$ -	$ 20.40	$ -	$ 17.00	$ -	$ 14.17	$ -			$ -
LCT (2000 sheets)		$ 605.20	$ -	$ 21.79	$ -	$ 18.28	$ -	$ 15.13	$ -			$ -
Internal Finisher		$ 416.91	$ -	$ 15.01	$ -	$ 12.51	$ -	$ 10.42	$ -			$ -
Floor Finisher		$ 675.27	$ -	$ 24.31	$ -	$ 20.26	$ -	$ 16.88	$ -			$ -
Booklet Finisher		$ 1,475.74	$ -	$ 53.13	$ -	$ 44.27	$ -	$ 36.88	$ -			$ -
Bridge Unit		$ 82.10	$ -	$ 2.96	$ -	$ 2.46	$ -	$ 2.05	$ -			$ -
2/3 Hole Punch		$ 501.65	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
PS		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Fax Kit		$ 513.90	$ -	$ 18.48	$ -	$ 15.41	$ -	$ 12.84	$ -			$ -
Dedicated fax output tray with notification light		$ 201.20	$ -	$ 7.24	$ -	$ 6.03	$ -	$ 5.03	$ -			$ -
Total		$9,331.24	$0.00	$365.93	$0.06	$279.94	$0.00	$235.28	$0.00		$0.00	$0.00

Total Service per year $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchase or LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 60 PPM)
Model: IM 6000
Speed: 60 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per Item month/per item	Total 36 Month Lease	48 Month Lease Per Item month/per item	Total 48 Month Lease	60 Month Lease Per Item month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit w/Auto Duplexer		$ 5,456.70	$ -	$ 195.00	$ -	$ 162.50	$ -	$ 135.42	$ -		$ 0.0033	$ -
Single-Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		$ 90.63	$ -	$ 3.26	$ -	$ 2.72	$ -	$ 2.27	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PFU)		$ 566.64	$ -	$ 20.40	$ -	$ 17.00	$ -	$ 14.17	$ -			$ -
LCIT (2000 sheets)		$ 605.28	$ -	$ 21.79	$ -	$ 18.16	$ -	$ 15.13	$ -			$ -
Internal Finisher		$ 416.91	$ -	$ 15.01	$ -	$ 12.51	$ -	$ 10.42	$ -			$ -
Floor Finisher		$ 925.27	$ -	$ 34.31	$ -	$ 20.16	$ -	$ 16.88	$ -			$ -
Booklet Finisher		$ 3,476.34	$ -	$ 95.11	$ -	$ 44.27	$ -	$ 36.89	$ -			$ -
Bridge Unit		$ 62.10	$ -	$ 2.96	$ -	$ 2.46	$ -	$ 2.05	$ -			$ -
2/3 Hole Punch		$ 301.65	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
FK		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Fax Kit		$ 513.60	$ -	$ 18.48	$ -	$ 15.41	$ -	$ 12.84	$ -			$ -
Dedicated fax output tray with notification light		$ 201.10	$ -	$ 7.24	$ -	$ 6.03	$ -	$ 5.03	$ -			$ -
Total		$10,345.62	$0.00	$372.45	$0.00	$310.37	$0.00	$258.64	$0.00			$0.00

Total Service per year: $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 70 PPM)
Model: IM 7000
Speed: 70 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplexing)		$ 8,057.66	$ -	$ 290.48	$ -	$ 241.73	$ -	$ 201.44	$ -		$ 0.0017	$ -
Single Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PPU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
LCT (2000 sheets)		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Floor Finisher		$ 1,325.30	$ -	$ 47.73	$ -	$ 39.78	$ -	$ 33.15	$ -			$ -
Booklet Finisher		$ 2,432.26	$ -	$ 87.56	$ -	$ 72.37	$ -	$ 60.81	$ -			$ -
Bridge Unit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2/3 Hole Punch		$ 301.65	$ -	$ 10.88	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
PS		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Fax Kit		$ 468.26	$ -	$ 16.86	$ -	$ 14.05	$ -	$ 11.71	$ -			$ -
Dedicated fax output tray with notification light		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Total		$12,585.73	$0.00	$453.09	$0.00	$377.58	$0.00	$314.65	$0.00		$0.00	$0.00

Total Service per year $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer: Ricoh
Monochrome MFP (Minimum 80 PPM)
Model: IM 8000
Speed: 80 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplex)		$ 9,985.94	$ -	$ 358.35	$ -	$ 289.46	$ -	$ 243.55	$ -		$ 0.0033	$ -
Single-Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2 Drawer Base (PFU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
LCT (2000 sheets)		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Floor Finisher		$ 3,325.90	$ -	$ 47.73	$ -	$ 39.78	$ -	$ 33.15	$ -			$ -
Booklet Finisher		$ 2,492.26	$ -	$ 87.96	$ -	$ 72.97	$ -	$ 60.81	$ -			$ -
Bridge Unit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2/3 Hole Punch		$ 301.65	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
PKI		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Fax Kit		$ 488.26	$ -	$ 26.86	$ -	$ 14.05	$ -	$ 11.71	$ -			$ -
Dedicated fax output tray with notification light		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Total		**$14,510.01**	**$0.00**	**$522.36**	**$0.00**	**$435.31**	**$0.00**	**$362.76**	**$0.00**		**$0.00**	**$0.00**

Total Service per year: $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Monochrome

Manufacturer :	Ricoh
Monochrome MFP (Minimum 50 PPM)	
Model:	IM 9000
Speed:	50 PPM

Items /Accessories	Class	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Page Per Month	Cost Per Copy	Total Service Per Month
Main Unit (w Auto Duplexing)		$ 11,397.55	$ -	$ 410.31	$ -	$ 341.93	$ -	$ 264.34	$ -		$ 0.0037	$ -
Single-Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2-Drawer Base (PPU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
LCIT (2000 sheets)		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Floor Finisher		$ 1,325.90	$ -	$ 47.73	$ -	$ 39.78	$ -	$ 33.15	$ -			$ -
Booklet Finisher		$ 2,432.26	$ -	$ 87.56	$ -	$ 72.97	$ -	$ 60.81	$ -			$ -
Bridge Unit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
2/3 Hole Punch		$ 301.65	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -			$ -
Fax Kit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Dedicated Fax output tray with notification light		$ 468.26	$ -	$ 16.86	$ -	$ 14.05	$ -	$ 11.71	$ -			$ -
Total		$15,925.62	$0.00	$578.32	$0.00	$477.78	$0.00	$398.15	$0.00		$0.00	$0.00

Total Service per year $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Color

Manufacturer: HP
Color A4 SFD Device (Minimum 40 PPM)
Model: E55040DN
Speed: 40 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per Item month/per item	Total 36 Month Lease	48 Month Lease Per Item month/per item	Total 48 Month Lease	60 Month Lease Per Item month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplexer)	1	$ 911.38	$ 911.38	$ 39.37	$ 1,194.12	$ 27.64	$ 1,326.72	$ 23.03	$ 1,381.80	2227	160	$ 0.0057	$ 0.051	$ 16.40
Single-Pass Document Feeder		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray	1	$ 309.91	$ -	$ 11.16	$ -	$ 8.51	$ -	$ 7.73	$ -					$ -
Cabinet	1	$ 309.91	$ -	$ 11.16	$ -	$ 8.80	$ -	$ 7.75	$ -					$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
3 Drawer Base (PFU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
LCIT (2000 sheets)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Floor Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Booklet Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Bridge Unit		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2/3 Hole Punch		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
PS	1	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Optional fax output tray with overflow tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Total		$1,531.20	$931.38	$61.69	$1,194.12	$46.24	$1,326.72	$38.53	$1,381.80			$0.05		$16.40

Total Service per year: $196.80

If Cost per copy is different Leased equipment vs. Purchased
Please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE
CPC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color A4 A3 (Minimum 30 PPM)
Model: A4 Color
Speed: 31 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit 1x Auto Duplexing	3	$ 1,723.75	$ 12,566.25	$ 82.06	$ 15,619.12	$ 11.71	$ 17,374.56	$ 43.09	$ 14,097.60	430	808	$ 0.0037	$ 0.051	$ 191.42
Single Pass Document Feeder	7	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray	4	$ 226.43	$ 905.72	$ 8.15	$ 1,173.60	$ 6.79	$ 1,303.68	$ 5.68	$ 1,358.40					$ -
Cabinet		$ 97.96		$ 3.53		$ 2.94		$ 2.45						$ -
Medium Cabinet	4	$ 98.81	$ 394.44	$ 3.55	$ 511.20	$ 2.96	$ 568.32	$ 2.47	$ 592.80					$ -
High Cabinet	1	$ 106.13	$ 106.13	$ 3.89	$ 140.04	$ 3.24	$ 155.52	$ 2.70	$ 162.00					$ -
LCIT (2500 sheets)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2 Drawer Base (PFU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Floor Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Booklet Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Bridge Unit		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2/3 Hole Punch		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
PS	7	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit	7	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Dedicated fax output tray with notification light														
Total		$ 2,353.00	$ 13,474.54	$ 84.64	$ 17,463.96	$ 70.52	$ 19,403.08	$ 58.77	$ 20,211.00			$ -	$ 0.05	$ 191.42

Total Service per Year: $2,297.08

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color MFP (Minimum 25 PPM)
Model: IM C2500
Speed: 25 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplexing)	6	$ 2,477.60	$ 14,865.60	$ 89.19	$ 19,265.04	$ 74.93	$ 21,407.04	$ 61.94	$ 22,298.40	1798	1045	$ 0.0037	$ 0.051	$ 43.24
Single Pass Document Feeder	6	NA	-	-	-	-	-	-	-			$	$	$ -
1 additional Paper Tray		NA	-	-	-	-	-	-	-					$ -
Cabinet	2	$ 84.57	$ 169.14	$ 3.06	$ 220.32	$ 3.55	$ 244.80	$ 2.12	$ 254.40					$ -
Medium Cabinet		NA	-	-	-	-	-	-	-					$ -
High Cabinet		NA	-	-	-	-	-	-	-					$ -
2 Drawer Base (PFU)	2	$ 531.22	$ 1,062.44	$ 29.12	$ 1,178.64	$ 15.94	$ 1,530.14	$ 13.26	$ 1,593.60					$ -
LCT (2000 sheet)		NA	-	-	-	-	-	-	-					$ -
Internal Finisher	4	$ 390.96	$ 1,563.84	$ 14.07	$ 2,026.08	$ 11.73	$ 2,252.16	$ 9.77	$ 2,344.80					$ -
Floor Finisher		NA	-	-	-	-	-	-	-					$ -
Booklet Finisher		$ 1,183.51	-	$ 48.61	-	$ 41.51	-	$ 34.58	-					$ -
Bridge Unit		$ 76.92	-	$ 2.77	-	$ 2.31	-	$ 1.92	-					$ -
2/3 Hole Punch		$ 252.87	-	$ 10.55	-	$ 8.79	-	$ 7.32	-					$ -
Fax Kit	4	INCLUDED	-	-	-	-	-	-	-					$ -
Fax Kit	4	$ 467.54	$ 1,870.16	$ 16.84	$ 2,424.96	$ 14.03	$ 2,693.76	$ 11.69	$ 2,805.60					$ -
Dedicated fax output tray with notification light	4	$ 188.53	$ 754.12	$ 6.79	$ 977.76	$ 5.66	$ 1,086.72	$ 4.71	$ 1,130.40					$ -
Total		$5,894.27	$20,288.18	$213.20	$26,285.80	$176.85	$29,214.72	$147.34	$30,427.20				$0.05	$543.24

Total Service per year $6,516.88

If Cost per copy is different Leased equipment vs. Purchased equipment please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color MFP (Minimum 30 PPM)
Model:
Speed: 30 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplexer)	4	$ 4,015.45	$ 16,061.80	$ 144.56	$ 20,816.64	$ 120.46	$ 23,128.32	$ 100.26	$ 24,051.90	2237	2277	$ 0.0007	$ 0.001	$ 497.41
Single-Pass Document Feeder	4	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Medium Cabinet	4	$ 84.37	$ -	$ 3.06	$ -	$ 2.55	$ -	$ 2.13	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 Drawer Base (PFU)	3	$ 472.26	$ 1,416.78	$ 17.00	$ 1,836.00	$ 14.17	$ 2,040.48	$ 11.81	$ 2,125.80					$ -
LCT (2000 sheets)	1	$ 567.45	$ 567.45	$ 20.43	$ 735.48	$ 17.02	$ 816.96	$ 14.19	$ 851.40					$ -
Internal Finisher	3	$ 390.86	$ 1,172.58	$ 24.07	$ 1,155.36	$ 11.75	$ 1,688.12	$ 9.77	$ 1,758.60					$ -
Floor Finisher	1	$ 633.07	$ 633.07	$ 22.79	$ 820.44	$ 18.99	$ 911.53	$ 15.80	$ 948.90					$ -
Booklet Finisher		$ 1,383.51	$ -	$ 49.81	$ -	$ 41.51	$ -	$ 34.59	$ -					$ -
Bridge Unit	1	$ 76.87	$ 76.87	$ 2.77	$ 99.72	$ 2.31	$ 110.88	$ 1.92	$ 115.20					$ -
2/3 Hole Punch		$ 282.97	$ -	$ 10.55	$ -	$ 8.79	$ -	$ 7.31	$ -					$ -
Fax Kit	4	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
PS		$ 467.64	$ 1,870.56	$ 16.84	$ 2,424.96	$ 34.06	$ 2,083.76	$ 11.69	$ 2,805.60					$ -
Swing-out fax output tray with notification light	4	$ 188.53	$ 754.12	$ 6.79	$ 977.76	$ 5.66	$ 1,086.72	$ 4.71	$ 1,130.40					$ -
Total		**$8,573.68**	**$22,583.39**	**$306.67**	**$29,200.56**	**$257.22**	**$32,427.76**	**$214.34**	**$33,634.40**				**$0.08**	**$497.41**

Total Service per year $5,971.26

If Cost per copy is different Leased equipment vs. Purchased equipment, please list +/- cost adjustment below for Purchased equipment

OR SAME REGARDLESS OF PURCHASE OR LEASE

OR SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color MFP (Minimum 35 PPM)
Model: IM C3500
Speed: 35 PPM

Item/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplexing)	5	$ 4,733.54	$ 23,667.70	$ 170.41	$ 30,673.80	$ 142.05	$ 34,092.00	$ 118.34	$ 35,502.00	5257	4109	$ 0.0037	$ 0.051	$ 1,169.76
Single-Pass Document Feeder	5	INCLUDED		$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Cabinet	2	$ 84.97	$ 169.94	$ 3.06	$ 220.32	$ 2.55	$ 244.80	$ 2.12	$ 254.40					$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2 Drawer Base (PPU)	4	$ 472.26	$ 1,889.04	$ 17.00	$ 2,448.00	$ 14.17	$ 2,720.64	$ 11.81	$ 2,834.40					$ -
LCIT (2000 sheets)	1	$ 567.45	$ 567.45	$ 20.43	$ 735.48	$ 17.03	$ 816.96	$ 14.19	$ 851.40					$ -
Internal Finisher	4	$ 390.86	$ 1,563.44	$ 14.07	$ 2,026.08	$ 11.73	$ 2,252.16	$ 9.77	$ 2,344.80					$ -
Floor Finisher	1	$ 633.07	$ 633.07	$ 22.79	$ 820.44	$ 18.99	$ 911.52	$ 15.83	$ 949.80					$ -
Booklet Finisher		$ 1,383.51	$ -	$ 49.81	$ -	$ 41.51	$ -	$ 34.59	$ -					$ -
Bridge Unit	1	$ 76.97	$ 76.97	$ 2.77	$ 99.72	$ 2.31	$ 110.88	$ 1.92	$ 115.20					$ -
2/3 Hole Punch		$ 292.37	$ -	$ 10.55	$ -	$ 8.79	$ -	$ 7.32	$ -					$ -
PS	5	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit	5	$ 467.64	$ 2,338.20	$ 16.84	$ 3,031.20	$ 14.03	$ 3,367.20	$ 11.69	$ 3,507.00					$ -
Perforated fax output tray with notification light	5	$ -188.33	$ 942.45	$ 6.78	$ 1,222.20	$ 3.66	$ 1,358.40	$ 4.71	$ 2,413.00					$ -
Total		$ 9,291.77	$ 31,948.46	$334.52	$41,277.24	$278.77	$45,994.56	$232.29	$47,272.00			$0.05		$1,169.76

Total Service per year $14,037.11

If Cost per copy is different Leased equipment vs. Purchased equipment please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color MFP (Minimum 45 PPM)
Model: IM C6000
Speed: 45 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w/ Auto Duplexing)	7	$ 3,320.40	$ 37,242.80	$ 191.53	$ 48,265.55	$ 159.01	$ 51,028.96	$ 139.01	$ 55,864.20	4827	5713	$ 0.0037	$ 0.012	$ 2,021.76
Single-Pass Document Feeder	7	INCLUDED		$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Cabinet		$ 84.97		$ 3.08	$ -	$ 3.35	$ -	$ 2.32	$ -					$ -
Medium Cabinet		NA		$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA		$ -	$ -	$ -	$ -	$ -	$ -					$ -
2 Drawer Base (PFU)	1	$ 472.26	$ 472.26	$ 17.00	$ 612.00	$ 14.17	$ 680.16	$ 11.81	$ 708.60					$ -
LCT (2000 sheets)	6	$ 367.45	$ 2,404.70	$ 20.43	$ 4,412.88	$ 17.02	$ 4,901.76	$ 14.19	$ 5,109.40					$ -
Internal Finisher	2	$ 390.86	$ 781.72	$ 14.07	$ 1,013.04	$ 11.73	$ 1,126.08	$ 9.77	$ 1,172.40					$ -
Floor Finisher	5	$ 633.07	$ 3,165.35	$ 22.79	$ 4,102.20	$ 18.99	$ 4,557.60	$ 15.83	$ 4,749.00					$ -
Booklet Finisher		$ 1,383.91		$ 49.81	$ -	$ 41.51	$ -	$ 34.59	$ -					$ -
Bridge Unit	5	$ 76.97	$ 384.85	$ 2.77	$ 498.60	$ 2.31	$ 554.40	$ 1.92	$ 576.00					$ -
2/3 Hole Punch	1	$ 282.80	$ 282.80	$ 10.18	$ 366.48	$ 8.48	$ 407.04	$ 7.07	$ 424.20					$ -
Fax Kit	7	INCLUDED		$ -	$ -	$ -	$ -	$ -	$ -					$ -
Dedicated fax output tray with notification light	6	$ 467.64	$ 2,805.84	$ 10.88	$ 1,957.44	$ 13.03	$ 4,040.64	$ 11.69	$ 4,208.40					$ -
Total	6	$ 3,868.46	$ 48,472.50	$ 355.27	$ 64,374.84	$ 256.06	$ 71,534.72	$ 246.72	$ 74,906.80			$ 0.05		$ 2,021.76

Total Service per year $24,261.12

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchase equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Color

Manufacturer: Ricoh
Color MFP (Minimum 60 PPM) A3
Model: IM C6000
Speed: 60 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease $ month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main unit (w Auto Duplexing)	4	$ 6,953.44	$ 27,813.76	$ 250.32	$ 36,046.08	$ 208.60	$ 40,051.20	$ 173.88	$ 41,731.20	7200	3000	$ 0.0057	$ 0.050	$ 1,327.57
Single Pass Document Feeder	4	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA												$ -
Cabinet	5	94.97	$ -	3.06	$ -	2.35	$ -	2.12	$ -					$ -
Medium Cabinet		NA	$ -											$ -
High Cabinet		NA	$ -											$ -
2 Drawer Base (PFU)	3	472.26	1,416.78	17.00	1,836.00	14.17	2,040.48	11.81	2,125.80					$ -
LCT (2000 sheets)	1	567.43	567.43	20.43	735.48	17.02	814.56	14.13	851.40					$ -
Internal Finisher		NA												$ -
Floor Finisher	4	833.07	2,332.28	22.79	3,281.76	18.99	3,646.08	15.83	3,799.20					$ -
Booklet Finisher	5	1,388.51	-	49.82	-	41.31	-	34.59	460.80					$ -
Bridge Unit	4	76.97	307.88	2.77	398.88	2.31	443.52	1.92	462.80					$ -
2/3 Hole Punch	2	282.80	361.60	10.18	732.96	8.48	814.08	7.07	845.40					$ -
PS	4	INCLUDED	$ -											$ -
Fax Kit	3	467.64	1,402.92	16.84	1,818.72	14.05	2,000.32	11.69	2,104.20					$ -
Dedicated Paper output tray with notification Email	3	188.53	565.59	6.79	733.32	5.66	815.04	4.71	847.80					$ -
Total		$ 11,110.64	$ 35,172.24	$ 399.99	$ 46,583.28	$ 333.92	$ 50,347.68	$ 277.77	$ 52,796.28				$ 0.05	$ 1,327.57

Total Service per year: $15,930.84

If Cost per copy is different Leased equipment vs. Purchased equipment
please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh (M)
Color MFP (Minimum 65 PPM)
Model: M C6504
Speed: 65 PPM

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per month/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w/Auto Duplexer)		$ 12,989.45	$ -	$ 438.82	$ -	$ 365.68	$ -	$ 306.73	$ -			$ 0.0037	$ 0.031	$ -
Single Pass Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2 Drawer Base (PFU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
LCT (2000 sheets)		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Floor Finisher		$ 1,525.90	$ -	47.73	$ -	39.78	$ -	33.15	$ -					$ -
Booklet Finisher		$ 2,431.26	$ -	87.56	$ -	72.97	$ -	60.81	$ -					$ -
Bridge Unit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2/3 Hole Punch		$ 301.63	$ -	10.86	$ -	9.05	$ -	7.54	$ -					$ -
PS		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit		$ 526.87	$ -	18.98	$ -	15.79	$ -	13.16	$ -					$ -
Dedicated fax output tray with notification light		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Total:		**$16,775.63**	**$0.00**		**$603.92**		**$503.27**		**$419.40**				**$0.05**	**$0.00**

Total Service per year: $0.00

If Cost per copy is different Leased equipment vs. Purchased
please list +/- cost adjustment below for Purchased equipment

OTC SAME REGARDLESS OF PURCHASE OR LEASE

OTC SAME REGARDLESS OF PURCHASE OR LEASE

Manufacturer: Ricoh
Color MFP (Minimum 80 PPM)
Model: IM C8000
Speed: 80 PPM

Items/Accessories	Quan.	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per item	Total 36 Month Lease	48 Month Lease Per month/per item	Total 48 Month Lease	60 Month Lease Per monthly/per item	Total 60 Month Lease	Average Mono Page Per Month	Average Color Page Per Month	Cost Per Copy Mono	Cost Per Copy Color	Total Service Per Month
Main Unit (w Auto Duplex)		$ 14,473.15	$ -	$ 531.04	$ -	$ 434.20	$ -	$ 341.31	$ -			$ 0.0037	$ 0.051	$ -
Staple-Feed Document Feeder		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 additional Paper Tray		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Medium Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
High Cabinet		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
1 Drawer Base (PPU)		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
LCIT (2000 sheets)		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Internal Finisher		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Floor Finisher		$ 1,925.90	$ -	$ 47.73	$ -	$ 88.78	$ -	$ 33.33	$ -					$ -
Booklet Finisher		$ 2,432.26	$ -	$ 87.56	$ -	$ 72.57	$ -	$ 60.81	$ -					$ -
Bridge Unit		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
2/3 Hole Punch		$ 303.45	$ -	$ 10.86	$ -	$ 9.05	$ -	$ 7.54	$ -					$ -
JIG		INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Fax Kit		$ 526.37	$ -	$ 18.95	$ -	$ 15.79	$ -	$ 13.16	$ -					$ -
Declined fax output tray with notification light		NA	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Total		$19,059.43	$0.00	$686.14	$0.00	$571.79	$0.00	$476.49	$0.00			$0.0037	$0.05	$0.00

Total Service per year: $0.00

If Cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchased equipment

CPC SAME REGARDLESS OF PURCHASE OR LEASE

CPC SAME REGARDLESS OF PURCHASE OR LEASE

Color

Color

Manufacturer: Canon
Color Wide Format 44" Two Roll
Model: imagePROGRAF TX-4100 MFP Z36 w/ stacker
Speed: 196.0/30m2 per Hour

Items/Accessories	Quan	Cost Per Item Purchase	Total Cost Per Item Purchase	36 Month Lease Per month/per Item	Total 36 Month Lease	48 Month Lease Per month/per Item	Total 48 Month Lease	60 Month Lease Per month/per Item	Total 60 Month Lease	Average Copy Volume per month (Sq. Ft.)	Average Network Printing Volume per Month (sq. Ft.)	Average Scan to File Volume Per (sq. ft.)	Cost Per Sq. Ft. Copy**	Cost Per Sq. Ft. Print***	Cost Per Sq. Ft. Scan to File	Total Service Per Month
Main Unit	1	$ 10,181.00	$ 10,181.00	$ 360.52	$ 13,186.72	$ 305.43	$ 14,660.64	$ 254.33	$ 15,271.80	420	700	700	$ 0.18	$ 0.18	$ -	$ 207.36
Second (In-line) Roll	1	$ 1,122.78	$ 1,122.78	$ 40.43	$ 1,455.23	$ 33.88	$ 1,616.88	$ 28.07	$ 1,684.20						$ -	$ -
Scan & Copy Capabilities	1	INCLUDED	INCLUDED													
Total		$14,303.78	$11,303.78	$401.94	$14,646.88	$330.11	$14,277.28	$282.84	$14,956.00				$0.00		$207.36

** cost per sq. ft. is based on CAD Drawing coverage (0-0.099 mL)

***cost per sq. ft. includes Parts, labor, ink, and print heads

If cost per copy is different Leased equipment vs. Purchased please list +/- cost adjustment below for Purchase/if equipment

OR SAME REGARDLESS OF PURCHASE OR LEASE

OR SAME REGARDLESS OF PURCHASE OR LEASE

City of Farmington Hills - Single Function devices (owned) to be included under a cost per page program for Service, Toner, Parts & Labor

Current Device	Quan	Type	Average Page Per Month	Cost Per Copy**	Total Service Per Month
HP P2055dn	1	Monochrome	200	$ 0.0037	0.74
HP M402n	12	Monochrome	350	$ 0.0037	1.295
HP M607	2	Monochrome	1150	$ 0.0037	4.255

**Cost per copy is blended for the same rate across the whole fleet

RICOH

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
IMC2500-RIC	IM C2500	$2,477.60	$89.19	$74.33	$61.94
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	PAPER FEED UNIT PB3300	$531.22	$19.12	$15.94	$13.28
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	MEMORY UNIT TYPE M37 4GB	$141.30	$5.09	$4.24	$3.53
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	POSTSCRIPT3 UNIT TYPE M37	$208.34	$7.50	$6.25	$5.21
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	FAX OPTION TYPE M37	$467.64	$16.83	$14.03	$11.69
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.98	$1.40	$1.17	$0.97
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
IMC3000-RIC	IM C3000	$4,015.45	$144.56	$120.46	$100.39
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
	FINISHER SR3260	$633.07	$22.79	$18.99	$15.83
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	INTERNAL MULTI-FOLD UNIT FD3010	$1,284.92	$46.26	$38.55	$32.12
	LCIT RT3040	$681.94	$24.55	$20.46	$17.05
	MEMORY UNIT TYPE M37 4GB	$141.30	$5.09	$4.24	$3.53
	LCIT PB3290	$567.45	$20.43	$17.02	$14.19
	PAPER FEED UNIT PB3280	$472.26	$17.00	$14.17	$11.81
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	FAX OPTION TYPE M37	$467.64	$16.83	$14.03	$11.69
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79

RICOH

Complete assessment to develop final product configuration or scope of work available at no charge.
Additional discounts are based on configuration, fleet, and volume mix.
Black and white and color click charges determined on fleet mix and utilization.

Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IPDS UNIT TYPE M37	$583.96	$21.02	$17.52	$14.60
	POSTSCRIPT3 UNIT TYPE M37	$208.34	$7.50	$6.25	$5.21
	AUTO TRAP TYPE FS-100	$440.09	$15.84	$13.20	$11.00
	COLOR CONTROLLER E-25C	$2,081.27	$74.93	$62.44	$52.03
	EFI PRODUCTIVITY PACK	$2,671.83	$96.19	$80.15	$66.80
	HOT FOLDERS TYPE FS100	$440.09	$15.84	$13.20	$11.00
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.98	$1.40	$1.17	$0.97
	[OA]PPSE TRAINING - EFI COMPOSE	$428.79	$15.44	$12.86	$10.72
	[OOD] EFI COMPOSE DIGITAL	$605.12	$21.78	$18.15	$15.13
	[OOD] EFI CPS V5.X ES-3000	$2,168.76	$78.08	$65.06	$54.22
	[OA]EFI CPS IMPLEMENTATION AND	$1,258.05	$45.29	$37.74	$31.45
	EFI ES-3000	$753.21	$27.12	$22.60	$18.83
	[OOD] EFI IMPOSE DIGITAL	$1,375.28	$49.51	$41.26	$34.38
	[OA]PPSE TRAINING - EFI IMPOSE	$228.74	$8.23	$6.86	$5.72
IMC3500-RIC	IM C3500	$4,733.54	$170.41	$142.01	$118.34
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
	FINISHER SR3260	$633.07	$22.79	$18.99	$15.83
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	INTERNAL MULTI-FOLD UNIT FD3010	$1,284.92	$46.26	$38.55	$32.12
	LCIT RT3040	$681.94	$24.55	$20.46	$17.05
	MEMORY UNIT TYPE M37 4GB	$141.30	$5.09	$4.24	$3.53
	LCIT PB3290	$567.45	$20.43	$17.02	$14.19
	PAPER FEED UNIT PB3280	$472.26	$17.00	$14.17	$11.81
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	FAX OPTION TYPE M37	$467.64	$16.83	$14.03	$11.69
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IPDS UNIT TYPE M37	$583.96	$21.02	$17.52	$14.60
	POSTSCRIPT3 UNIT TYPE M37	$208.34	$7.50	$6.25	$5.21

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	COLOR CONTROLLER E-25C	$2,081.27	$74.93	$62.44	$52.03
	EFI PRODUCTIVITY PACK	$2,671.83	$96.19	$80.15	$66.80
	HOT FOLDERS TYPE FS100	$440.09	$15.84	$13.20	$11.00
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.98	$1.40	$1.17	$0.97
	[OA]PPSE TRAINING - EFI COMPOSE	$428.79	$15.44	$12.86	$10.72
	[OOD] EFI COMPOSE DIGITAL	$605.12	$21.78	$18.15	$15.13
	[OOD] EFI CPS V5.X ES-3000	$2,168.76	$78.08	$65.06	$54.22
	[OA]EFI CPS IMPLEMENTATION AND	$1,258.05	$45.29	$37.74	$31.45
	EFI ES-3000	$753.21	$27.12	$22.60	$18.83
	[OOD] EFI IMPOSE DIGITAL	$1,375.28	$49.51	$41.26	$34.38
	[OA]PPSE TRAINING - EFI IMPOSE	$228.74	$8.23	$6.86	$5.72
	AUTO TRAP TYPE FS-100	$440.09	$15.84	$13.20	$11.00
IMC300F-RIC	RICOH IM C300F	$1,723.75	$62.06	$51.71	$43.09
	ESP S1 POWER FILTER	$21.26	$0.77	$0.64	$0.53
	1 BIN TRAY BN1040	$96.12	$3.46	$2.88	$2.40
	CASTER TABLE TYPE Y	$106.28	$3.83	$3.19	$2.66
	LOW CABINET TYPE V	$97.96	$3.53	$2.94	$2.45
	MEDIUM CABINET TYPE W	$98.61	$3.55	$2.96	$2.47
	PAPER FEED UNIT PB1170	$226.43	$8.15	$6.79	$5.66
	TALL CABINET TYPE X	$108.13	$3.89	$3.24	$2.70
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	POSTSCRIPT3 UNIT TYPE M41	$216.04	$7.78	$6.48	$5.40
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
MPC4504-RM-RIC	RICOH GREENLINE MP C4504	$2,921.96	$105.19	$87.66	$73.05
	RICOH GREENLINE REMANUFACTURI	$275.05	$9.90	$8.25	$6.88
	RICOH GREENLINE REMANUFACTURI	$389.59	$14.03	$11.69	$9.74
	PUNCH UNIT PU3050 - RICOH GREEN	$134.59	$4.85	$4.04	$3.36
	POSTSCRIPT3 UNIT TYPE M19	$161.67	$5.82	$4.85	$4.04
	FAX OPTION TYPE M19	$161.67	$5.82	$4.85	$4.04
	FAX OPTION TYPE M20	$153.78	$5.54	$4.61	$3.84
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
IMC6500-RIC	IM C6500	$12,189.45	$438.82	$365.68	$304.74
	TAB SHEET HOLDER TYPE M2	$25.59	$0.92	$0.77	$0.64
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	COOLING FAN UNIT TYPE M26	$263.37	$9.48	$7.90	$6.58

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	LCIT RT4070	$2,390.57	$86.06	$71.72	$59.76
	LCIT RT4060	$1,070.15	$38.53	$32.10	$26.75
	COVER INTERPOSER TRAY CI4050	$1,704.53	$61.36	$51.14	$42.61
	A3/11 IN X 17 IN TRAY UNIT TYPE M2	$725.05	$26.10	$21.75	$18.13
	FINISHER SR4150	$1,325.90	$47.73	$39.78	$33.15
	BOOKLET FINISHER SR4160	$2,432.26	$87.56	$72.97	$60.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	FINISHER SR4140	$2,361.98	$85.03	$70.86	$59.05
	MAIL BOX CS4010	$1,134.48	$40.84	$34.03	$28.36
	COPY TRAY TYPE M42	$74.70	$2.69	$2.24	$1.87
	MULTI-FOLDING UNIT FD4010	$2,515.33	$90.55	$75.46	$62.88
	MULTI-FOLDING UNIT FD4020	$4,192.20	$150.92	$125.77	$104.81
	PUNCH UNIT PU 5050 NA	$445.65	$16.04	$13.37	$11.14
	POSTSCRIPT3 UNIT TYPE M42	$229.47	$8.26	$6.88	$5.74
	[OA] CIP ISF PPSE TRAINING FOR PRO	$945.69	$34.04	$28.37	$23.64
	IPDS UNIT TYPE M42	$650.84	$23.43	$19.53	$16.27
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	FAX OPTION TYPE M42	$526.37	$18.95	$15.79	$13.16
	FAX MEMORY UNIT TYPE M26 64MB	$37.32	$1.34	$1.12	$0.93
	SMART CARD READER BUILT-IN UNIT	$41.58	$1.50	$1.25	$1.04
	XG-PCS 120/20D RIC AMP SURGE PR	$114.28	$4.11	$3.43	$2.86
IMC4500-RIC	IM C4500	$5,320.40	$191.53	$159.61	$133.01
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	INTERNAL MULTI-FOLD UNIT FD3010	$1,284.92	$46.26	$38.55	$32.12
	FINISHER SR3260	$633.07	$22.79	$18.99	$15.83
	FINISHER SR3280	$1,154.31	$41.56	$34.63	$28.86
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	LCIT RT3040	$681.94	$24.55	$20.46	$17.05
	MEMORY UNIT TYPE M37 4GB	$141.30	$5.09	$4.24	$3.53
	LCIT PB3290	$567.45	$20.43	$17.02	$14.19
	PAPER FEED UNIT PB3280	$472.26	$17.00	$14.17	$11.81

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32
	PUNCH UNIT PU3090 NA	$282.80	$10.18	$8.48	$7.07
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	FAX OPTION TYPE M37	$467.64	$16.83	$14.03	$11.69
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IPDS UNIT TYPE M37	$583.96	$21.02	$17.52	$14.60
	POSTSCRIPT3 UNIT TYPE M37	$208.34	$7.50	$6.25	$5.21
	AUTO TRAP TYPE FS-100	$440.09	$15.84	$13.20	$11.00
	COLOR CONTROLLER E-25C	$2,081.27	$74.93	$62.44	$52.03
	EFI PRODUCTIVITY PACK	$2,671.83	$96.19	$80.15	$66.80
	HOT FOLDERS TYPE FS100	$440.09	$15.84	$13.20	$11.00
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.98	$1.40	$1.17	$0.97
	[OA]PPSE TRAINING - EFI COMPOSE	$428.79	$15.44	$12.86	$10.72
	[OOD] EFI COMPOSE DIGITAL	$605.12	$21.78	$18.15	$15.13
	[OOD] EFI CPS V5.X ES-3000	$2,168.76	$78.08	$65.06	$54.22
	[OA]EFI CPS IMPLEMENTATION AND	$1,258.05	$45.29	$37.74	$31.45
	EFI ES-3000	$753.21	$27.12	$22.60	$18.83
	[OOD] EFI IMPOSE DIGITAL	$1,375.28	$49.51	$41.26	$34.38
	[OA]PPSE TRAINING - EFI IMPOSE	$228.74	$8.23	$6.86	$5.72
IMC6000-RIC	IM C6000	$6,953.44	$250.32	$208.60	$173.84
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	INTERNAL MULTI-FOLD UNIT FD3010	$1,284.92	$46.26	$38.55	$32.12
	FINISHER SR3260	$633.07	$22.79	$18.99	$15.83
	FINISHER SR3280	$1,154.31	$41.56	$34.63	$28.86
	LCIT RT3040	$681.94	$24.55	$20.46	$17.05
	MEMORY UNIT TYPE M37 4GB	$141.30	$5.09	$4.24	$3.53
	LCIT PB3290	$567.45	$20.43	$17.02	$14.19
	PAPER FEED UNIT PB3280	$472.26	$17.00	$14.17	$11.81
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PUNCH UNIT PU3090 NA	$282.80	$10.18	$8.48	$7.07
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	FAX OPTION TYPE M37	$467.64	$16.83	$14.03	$11.69
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IPDS UNIT TYPE M37	$583.96	$21.02	$17.52	$14.60
	POSTSCRIPT3 UNIT TYPE M37	$208.34	$7.50	$6.25	$5.21
	AUTO TRAP TYPE FS-100	$440.09	$15.84	$13.20	$11.00
	COLOR CONTROLLER E-25C	$2,081.27	$74.93	$62.44	$52.03
	EFI PRODUCTIVITY PACK	$2,671.83	$96.19	$80.15	$66.80
	HOT FOLDERS TYPE FS100	$440.09	$15.84	$13.20	$11.00
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.98	$1.40	$1.17	$0.97
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	[OOD] EFI COMPOSE DIGITAL	$605.12	$21.78	$18.15	$15.13
	[OA]PPSE TRAINING - EFI COMPOSE	$428.79	$15.44	$12.86	$10.72
	[OOD] EFI CPS V5.X ES-3000	$2,168.76	$78.08	$65.06	$54.22
	[OA]EFI CPS IMPLEMENTATION AND	$1,258.05	$45.29	$37.74	$31.45
	EFI ES-3000	$753.21	$27.12	$22.60	$18.83
	[OOD] EFI IMPOSE DIGITAL	$1,375.28	$49.51	$41.26	$34.38
	[OA]PPSE TRAINING - EFI IMPOSE	$228.74	$8.23	$6.86	$5.72
IM C530FB	IM C530FB	$3,005.98	$108.22	$90.18	$75.15
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	LCIT PB1190 (2000 SHEET)	$734.29	$26.43	$22.03	$18.36
	IEEE 802.11 INTERFACE UNIT TYPE M	$289.83	$10.43	$8.69	$7.25
	PAPER FEED UNIT PB1180	$246.72	$8.88	$7.40	$6.17
	CASTER TABLE TYPE A1	$56.93	$2.05	$1.71	$1.42
	LOW CABINET TYPE A2	$93.08	$3.35	$2.79	$2.33
	MEDIUM CABINET TYPE A3	$98.35	$3.54	$2.95	$2.46
IMC400F-RIC	RICOH IM C400F	$2,251.62	$81.06	$67.55	$56.29
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	1 BIN TRAY BN1040	$102.52	$3.69	$3.08	$2.56
	CASTER TABLE TYPE Y	$113.37	$4.08	$3.40	$2.83
	LOW CABINET TYPE V	$104.49	$3.76	$3.13	$2.61
	MEDIUM CABINET TYPE W	$105.18	$3.79	$3.16	$2.63
	PAPER FEED UNIT PB1170	$241.52	$8.69	$7.25	$6.04
	TALL CABINET TYPE X	$115.34	$4.15	$3.46	$2.88
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M41	$230.44	$8.30	$6.91	$5.76
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
IMC400SRF-RIC	RICOH IM C400SRF	$2,563.27	$92.28	$76.90	$64.08
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	1 BIN TRAY BN1040	$102.52	$3.69	$3.08	$2.56
	CASTER TABLE TYPE Y	$113.37	$4.08	$3.40	$2.83
	LOW CABINET TYPE V	$104.49	$3.76	$3.13	$2.61
	MEDIUM CABINET TYPE W	$105.18	$3.79	$3.16	$2.63
	PAPER FEED UNIT PB1170	$241.52	$8.69	$7.25	$6.04
	TALL CABINET TYPE X	$115.34	$4.15	$3.46	$2.88
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M41	$230.44	$8.30	$6.91	$5.76
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
IMC8000-RIC	IM C8000	$14,473.25	$521.04	$434.20	$361.83
	TAB SHEET HOLDER TYPE M2	$25.59	$0.92	$0.77	$0.64
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	COOLING FAN UNIT TYPE M26	$263.37	$9.48	$7.90	$6.58
	LCIT RT4070	$2,390.57	$86.06	$71.72	$59.76
	LCIT RT4060	$1,070.15	$38.53	$32.10	$26.75
	COVER INTERPOSER TRAY CI4050	$1,704.53	$61.36	$51.14	$42.61
	A3/11 IN X 17 IN TRAY UNIT TYPE M2	$725.05	$26.10	$21.75	$18.13
	FINISHER SR4150	$1,325.90	$47.73	$39.78	$33.15
	BOOKLET FINISHER SR4160	$2,432.26	$87.56	$72.97	$60.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	FINISHER SR4140	$2,361.98	$85.03	$70.86	$59.05
	MAIL BOX CS4010	$1,134.48	$40.84	$34.03	$28.36
	COPY TRAY TYPE M42	$74.70	$2.69	$2.24	$1.87
	MULTI-FOLDING UNIT FD4010	$2,515.33	$90.55	$75.46	$62.88
	MULTI-FOLDING UNIT FD4020	$4,192.20	$150.92	$125.77	$104.81
	PUNCH UNIT PU 5050 NA	$445.65	$16.04	$13.37	$11.14
	POSTSCRIPT3 UNIT TYPE M42	$229.47	$8.26	$6.88	$5.74
	[OA] CIP ISF PPSE TRAINING FOR PRO	$945.69	$34.04	$28.37	$23.64
	IPDS UNIT TYPE M42	$650.84	$23.43	$19.53	$16.27
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	FAX OPTION TYPE M42	$526.37	$18.95	$15.79	$13.16
	FAX MEMORY UNIT TYPE M26 64MB	$37.32	$1.34	$1.12	$0.93
	SMART CARD READER BUILT-IN UNIT	$41.58	$1.50	$1.25	$1.04
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
IM2500A-RIC	IM 2500A	$2,276.13	$81.94	$68.28	$56.90
	1 BIN TRAY BN3130	$188.53	$6.79	$5.66	$4.71
	BOOKLET FINISHER SR3270	$1,383.51	$49.81	$41.51	$34.59
	BRIDGE UNIT BU3090	$76.97	$2.77	$2.31	$1.92
	CABINET TYPE F	$84.97	$3.06	$2.55	$2.12
	FINISHER SR3260	$633.07	$22.79	$18.99	$15.83
	INTERNAL FINISHER SR3250	$390.86	$14.07	$11.73	$9.77
	INTERNAL MULTI-FOLD UNIT FD3010	$1,284.92	$46.26	$38.55	$32.12
	INTERNAL SHIFT TRAY SH3080	$152.63	$5.49	$4.58	$3.82
	LCIT RT3040	$681.94	$24.55	$20.46	$17.05
	LCIT PB3290	$567.45	$20.43	$17.02	$14.19
	PAPER FEED UNIT PB3300	$531.22	$19.12	$15.94	$13.28
	PUNCH UNIT PU3070 NA	$311.08	$11.20	$9.33	$7.78
	PUNCH UNIT PU3080 NA	$292.97	$10.55	$8.79	$7.32
	IEEE 802.11A/G/N INTERFACE UNIT T	$271.71	$9.78	$8.15	$6.79
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	POSTSCRIPT3 UNIT TYPE M45	$212.72	$7.66	$6.38	$5.32
	FAX MEMORY UNIT TYPE M19 64MB	$27.54	$0.99	$0.83	$0.69
	FAX OPTION TYPE M45	$481.50	$17.33	$14.45	$12.04
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	SMART CARD READER BUILT-IN UNIT	$38.44	$1.38	$1.15	$0.96
	RICOH UNICODE FONT PKG FOR SAP	$159.32	$5.74	$4.78	$3.98
	IPDS UNIT TYPE M45	$571.41	$20.57	$17.14	$14.29
IM3500A-RIC	IM 3500A	$3,541.71	$127.50	$106.25	$88.54
	1 BIN TRAY BN3130	$201.10	$7.24	$6.03	$5.03
	BOOKLET FINISHER SR3270	$1,475.74	$53.13	$44.27	$36.89
	BRIDGE UNIT BU3090	$82.10	$2.96	$2.46	$2.05
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	FINISHER SR3260	$675.27	$24.31	$20.26	$16.88
	INTERNAL FINISHER SR3250	$416.91	$15.01	$12.51	$10.42
	INTERNAL MULTI-FOLD UNIT FD3010	$1,370.58	$49.34	$41.12	$34.26

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	INTERNAL SHIFT TRAY SH3080	$162.80	$5.86	$4.88	$4.07
	LCIT RT3040	$727.40	$26.19	$21.82	$18.19
	LCIT PB3290	$605.28	$21.79	$18.16	$15.13
	PAPER FEED UNIT PB3300	$566.64	$20.40	$17.00	$14.17
	PUNCH UNIT PU3070 NA	$331.82	$11.95	$9.95	$8.30
	PUNCH UNIT PU3080 NA	$312.50	$11.25	$9.37	$7.81
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M45	$226.90	$8.17	$6.81	$5.67
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	FAX OPTION TYPE M45	$513.60	$18.49	$15.41	$12.84
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	SMART CARD READER BUILT-IN UNIT	$41.00	$1.48	$1.23	$1.02
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	IPDS UNIT TYPE M45	$609.50	$21.94	$18.29	$15.24
IM4000-RIC	IM 4000	$3,757.60	$135.27	$112.73	$93.94
	1 BIN TRAY BN3130	$201.10	$7.24	$6.03	$5.03
	BOOKLET FINISHER SR3270	$1,475.74	$53.13	$44.27	$36.89
	BRIDGE UNIT BU3090	$82.10	$2.96	$2.46	$2.05
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	FINISHER SR3260	$675.27	$24.31	$20.26	$16.88
	FINISHER SR3280	$1,231.26	$44.33	$36.94	$30.78
	INTERNAL FINISHER SR3250	$416.91	$15.01	$12.51	$10.42
	INTERNAL MULTI-FOLD UNIT FD3010	$1,370.58	$49.34	$41.12	$34.26
	INTERNAL SHIFT TRAY SH3080	$162.80	$5.86	$4.88	$4.07
	LCIT RT3040	$727.40	$26.19	$21.82	$18.19
	LCIT PB3290	$605.28	$21.79	$18.16	$15.13
	PAPER FEED UNIT PB3300	$566.64	$20.40	$17.00	$14.17
	PUNCH UNIT PU3070 NA	$331.82	$11.95	$9.95	$8.30
	PUNCH UNIT PU3080 NA	$312.50	$11.25	$9.37	$7.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M45	$226.90	$8.17	$6.81	$5.67
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	FAX OPTION TYPE M45	$513.60	$18.49	$15.41	$12.84
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	SMART CARD READER BUILT-IN UNIT	$41.00	$1.48	$1.23	$1.02
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	IPDS UNIT TYPE M45	$609.50	$21.94	$18.29	$15.24
IM350F-RIC	IM 350F	$1,125.80	$40.53	$33.77	$28.15
	ESP S1 POWER FILTER	$21.26	$0.77	$0.64	$0.53
	ESP XG-PCS-15D	$93.04	$3.35	$2.79	$2.33
	OPTIONAL COUNTER INTERFACE UNI	$29.99	$1.08	$0.90	$0.75
	PAPER FEED UNIT PB1110	$113.68	$4.09	$3.41	$2.84
	PAPER FEED UNIT PB1120	$172.82	$6.22	$5.18	$4.32
	MEDIUM CABINET TYPE P	$75.97	$2.73	$2.28	$1.90
	PAPER FEED UNIT PB1110TL	$191.48	$6.89	$5.74	$4.79
	PAPER FEED UNIT PB1120TL	$235.39	$8.47	$7.06	$5.88
	TALL CABINET TYPE Q	$80.30	$2.89	$2.41	$2.01
	IPDS UNIT TYPE P18	$365.98	$13.18	$10.98	$9.15
	OCR UNIT TYPE M13	$121.84	$4.39	$3.66	$3.05
	IEEE 802.11 INTERFACE UNIT TYPE M	$247.90	$8.92	$7.44	$6.20
	OFFLINE STAPLER TYPE M34	$101.03	$3.64	$3.03	$2.53
	POSTSCRIPT3 UNIT TYPE M34	$214.41	$7.72	$6.43	$5.36
IM430FB-RIC	IM 430FB	$870.41	$31.33	$26.11	$21.76
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	OFFLINE STAPLER TYPE M34	$107.77	$3.88	$3.23	$2.69
	POSTSCRIPT3 UNIT TYPE M34	$228.71	$8.23	$6.86	$5.72
IM430F-RIC	IM 430F	$1,312.25	$47.24	$39.37	$32.81
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	OFFLINE STAPLER TYPE M34	$107.77	$3.88	$3.23	$2.69
	POSTSCRIPT3 UNIT TYPE M34	$228.71	$8.23	$6.86	$5.72
IM430FTL-RIC	IM 430FBTL	$1,168.06	$42.05	$35.04	$29.20
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	OFFLINE STAPLER TYPE M34	$107.77	$3.88	$3.23	$2.69
	POSTSCRIPT3 UNIT TYPE M34	$228.71	$8.23	$6.86	$5.72
IM5000-RIC	IM 5000	$4,402.32	$158.48	$132.07	$110.06
	1 BIN TRAY BN3130	$201.10	$7.24	$6.03	$5.03
	BOOKLET FINISHER SR3270	$1,475.74	$53.13	$44.27	$36.89
	BRIDGE UNIT BU3090	$82.10	$2.96	$2.46	$2.05
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	FINISHER SR3260	$675.27	$24.31	$20.26	$16.88
	FINISHER SR3280	$1,231.26	$44.33	$36.94	$30.78
	INTERNAL FINISHER SR3250	$416.91	$15.01	$12.51	$10.42
	INTERNAL MULTI-FOLD UNIT FD3010	$1,370.58	$49.34	$41.12	$34.26
	INTERNAL SHIFT TRAY SH3080	$162.80	$5.86	$4.88	$4.07
	LCIT RT3040	$727.40	$26.19	$21.82	$18.19

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	LCIT PB3290	$605.28	$21.79	$18.16	$15.13
	PAPER FEED UNIT PB3300	$566.64	$20.40	$17.00	$14.17
	PUNCH UNIT PU3070 NA	$331.82	$11.95	$9.95	$8.30
	PUNCH UNIT PU3080 NA	$312.50	$11.25	$9.37	$7.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M45	$226.90	$8.17	$6.81	$5.67
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	FAX OPTION TYPE M45	$513.60	$18.49	$15.41	$12.84
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	SMART CARD READER BUILT-IN UNIT	$41.00	$1.48	$1.23	$1.02
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	IPDS UNIT TYPE M45	$609.50	$21.94	$18.29	$15.24
IM6000-RIC	IM 6000	$5,416.70	$195.00	$162.50	$135.42
	1 BIN TRAY BN3130	$201.10	$7.24	$6.03	$5.03
	BOOKLET FINISHER SR3270	$1,475.74	$53.13	$44.27	$36.89
	BRIDGE UNIT BU3090	$82.10	$2.96	$2.46	$2.05
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	FINISHER SR3260	$675.27	$24.31	$20.26	$16.88
	FINISHER SR3280	$1,231.26	$44.33	$36.94	$30.78
	INTERNAL FINISHER SR3250	$416.91	$15.01	$12.51	$10.42
	INTERNAL MULTI-FOLD UNIT FD3010	$1,370.58	$49.34	$41.12	$34.26
	INTERNAL SHIFT TRAY SH3080	$162.80	$5.86	$4.88	$4.07
	LCIT RT3040	$727.40	$26.19	$21.82	$18.19
	LCIT PB3290	$605.28	$21.79	$18.16	$15.13
	PAPER FEED UNIT PB3300	$566.64	$20.40	$17.00	$14.17
	PUNCH UNIT PU3070 NA	$331.82	$11.95	$9.95	$8.30
	PUNCH UNIT PU3080 NA	$312.50	$11.25	$9.37	$7.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	POSTSCRIPT3 UNIT TYPE M45	$226.90	$8.17	$6.81	$5.67
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	FAX OPTION TYPE M45	$513.60	$18.49	$15.41	$12.84
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	SMART CARD READER BUILT-IN UNIT	$41.00	$1.48	$1.23	$1.02
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	IPDS UNIT TYPE M45	$609.50	$21.94	$18.29	$15.24
IM550F-RIC	IM 550F	$2,130.39	$76.69	$63.91	$53.26
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	PAPER FEED UNIT PB1160	$201.10	$7.24	$6.03	$5.03
	CASTER TABLE TYPE Z	$144.14	$5.19	$4.32	$3.60
	MEDIUM CABINET TYPE T	$89.38	$3.22	$2.68	$2.23
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	POSTSCRIPT3 UNIT TYPE M40	$230.44	$8.30	$6.91	$5.76
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	IPDS UNIT TYPE M40	$367.70	$13.24	$11.03	$9.19
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TALL CABINET TYPE U	$93.36	$3.36	$2.80	$2.33
IM600SRF-RIC	IM 600SRF	$2,805.67	$101.00	$84.17	$70.14
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	PAPER FEED UNIT PB1160	$201.10	$7.24	$6.03	$5.03
	CASTER TABLE TYPE Z	$144.14	$5.19	$4.32	$3.60
	MEDIUM CABINET TYPE T	$89.38	$3.22	$2.68	$2.23
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	POSTSCRIPT3 UNIT TYPE M40	$230.44	$8.30	$6.91	$5.76
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	FAX MEMORY UNIT TYPE M19 64MB	$29.38	$1.06	$0.88	$0.73
	IPDS UNIT TYPE M40	$367.70	$13.24	$11.03	$9.19
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TALL CABINET TYPE U	$93.36	$3.36	$2.80	$2.33
IM 7000	IM 7000	$8,057.66	$290.08	$241.73	$201.44
	RICOH COPY TRAY TYPE 9002	$75.70	$2.73	$2.27	$1.89
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	LCIT RT4080	$833.99	$30.02	$25.02	$20.85
	FINISHER SR4150	$1,325.90	$47.73	$39.78	$33.15
	BOOKLET FINISHER SR4160	$2,432.26	$87.56	$72.97	$60.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	MULTI-FOLDING UNIT FD4020	$4,192.20	$150.92	$125.77	$104.81
	MAIL BOX CS4010	$1,134.48	$40.84	$34.03	$28.36

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	POSTSCRIPT3 UNIT TYPE M44	$1,001.03	$36.04	$30.03	$25.03
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	IPDS UNIT TYPE M44	$858.63	$30.91	$25.76	$21.47
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	FAX OPTION TYPE M44	$468.26	$16.86	$14.05	$11.71
	FAX MEMORY UNIT TYPE M25 64MB	$37.32	$1.34	$1.12	$0.93
	SMART CARD READER BUILT-IN UNIT	$41.58	$1.50	$1.25	$1.04
	XG-PCS 120/20D RIC AMP SURGE PR	$114.28	$4.11	$3.43	$2.86
	A3/11 X 17 TRAY TYPE M44	$737.10	$26.54	$22.11	$18.43
	RICOH 8.5X14 PAPER TRAY TYPE 900	$379.85	$13.67	$11.40	$9.50
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	RIC SCR3310 V2 SC USB SMART CARD	$22.77	$0.82	$0.68	$0.57
IM8000-RSL	IM 8000	$9,981.94	$359.35	$299.46	$249.55
	RICOH COPY TRAY TYPE 9002	$75.70	$2.73	$2.27	$1.89
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	LCIT RT4080	$833.99	$30.02	$25.02	$20.85
	FINISHER SR4150	$1,325.90	$47.73	$39.78	$33.15
	BOOKLET FINISHER SR4160	$2,432.26	$87.56	$72.97	$60.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	MULTI-FOLDING UNIT FD4020	$4,192.20	$150.92	$125.77	$104.81
	MAIL BOX CS4010	$1,134.48	$40.84	$34.03	$28.36
	POSTSCRIPT3 UNIT TYPE M44	$1,001.03	$36.04	$30.03	$25.03
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	IPDS UNIT TYPE M44	$858.63	$30.91	$25.76	$21.47
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	FAX OPTION TYPE M44	$468.26	$16.86	$14.05	$11.71
	FAX MEMORY UNIT TYPE M25 64MB	$37.32	$1.34	$1.12	$0.93
	SMART CARD READER BUILT-IN UNIT	$41.58	$1.50	$1.25	$1.04
	XG-PCS 120/20D RIC AMP SURGE PR	$114.28	$4.11	$3.43	$2.86
	A3/11 X 17 TRAY TYPE M44	$737.10	$26.54	$22.11	$18.43
	RICOH 8.5X14 PAPER TRAY TYPE 900	$379.85	$13.67	$11.40	$9.50
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	RIC SCR3310 V2 SC USB SMART CARD	$22.77	$0.82	$0.68	$0.57
IM9000-RSL	IM 9000	$11,397.55	$410.31	$341.93	$284.94

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	RICOH COPY TRAY TYPE 9002	$75.70	$2.73	$2.27	$1.89
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	LCIT RT4080	$833.99	$30.02	$25.02	$20.85
	FINISHER SR4150	$1,325.90	$47.73	$39.78	$33.15
	BOOKLET FINISHER SR4160	$2,432.26	$87.56	$72.97	$60.81
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	MULTI-FOLDING UNIT FD4020	$4,192.20	$150.92	$125.77	$104.81
	MAIL BOX CS4010	$1,134.48	$40.84	$34.03	$28.36
	POSTSCRIPT3 UNIT TYPE M44	$1,001.03	$36.04	$30.03	$25.03
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	IPDS UNIT TYPE M44	$858.63	$30.91	$25.76	$21.47
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	FAX OPTION TYPE M44	$468.26	$16.86	$14.05	$11.71
	FAX MEMORY UNIT TYPE M25 64MB	$37.32	$1.34	$1.12	$0.93
	SMART CARD READER BUILT-IN UNIT	$41.58	$1.50	$1.25	$1.04
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	A3/11 X 17 TRAY TYPE M44	$737.10	$26.54	$22.11	$18.43
	RICOH 8.5X14 PAPER TRAY TYPE 900	$379.85	$13.67	$11.40	$9.50
	RIC SCR3310 V2 SC USB SMART CARD	$22.77	$0.82	$0.68	$0.57
PPROC7210SX-RIC	PPROC7210SX	$31,702.71	$1,141.30	$951.08	$792.57
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S9 SET A2	$2,112.57	$76.05	$63.38	$52.81
	TCRU TYPE S9 (SET B)	$1,547.71	$55.72	$46.43	$38.69
	TCRU/ORU TYPE S9 SET C2	$602.32	$21.68	$18.07	$15.06
	5TH STATION REPLACEMENT KIT TYP	$865.65	$31.16	$25.97	$21.64
	TONER INTERCHANGE UNIT TYPE S9	$1,298.51	$46.75	$38.96	$32.46
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	RICOH DLT TRAY UNIT	$769.91	$27.72	$23.10	$19.25
	[FOC] RICOH TAB SHEET HLDR TYPE 3	$21.12	$0.76	$0.63	$0.53
	DECURL UNIT DU5060	$833.00	$29.99	$24.99	$20.83
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYC	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITTI	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKIS	$7,671.50	$276.17	$230.14	$191.79
	[OA] INSTALL LABOR CODE FOR PSQ1	$1,525.64	$54.92	$45.77	$38.14
	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56
	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	COLOR CONTROLLER-E86A	$25,429.70	$915.47	$762.89	$635.74
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	COLORCONTROLLERE-46A	$10,296.68	$370.68	$308.90	$257.42
	E-46A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	E-86A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	EFI5STUPGRADES9	$1,314.07	$47.31	$39.42	$32.85
	[OOD] EFI EFI GRAPHIC ARTS PREMIL	$3,403.36	$122.52	$102.10	$85.08
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43

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	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR D	$2,996.83	$107.89	$89.90	$74.92
	[OOD]EFI KIT FIERY COLOR PROFILER	$0.00	$0.00	$0.00	$0.00
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	EFI TOTALFLOW BUNDLE BASIC DIGIT	$1,942.79	$69.94	$58.28	$48.57
	[OA] CIP PPSE TRAINING -TOTALFLOV	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE ADVANCED	$5,882.86	$211.78	$176.49	$147.07
	[OA] CIP PPSE TRAINING - TOTALFLO	$2,415.46	$86.96	$72.46	$60.39
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OOD] EFI FIERY JOBMASTER, SW LA	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSI	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.64	$140.13	$116.78	$97.32
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.65	$140.14	$116.78	$97.32
	[OA] ASF TF PRINT SERVER	$3,485.50	$125.48	$104.57	$87.14
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	6 MONTH CONTRACT 5th STATION	$1,013.60	$36.49	$30.41	$25.34
	1 YEAR CONTRACT 5th STATION	$2,907.53	$104.67	$87.23	$72.69

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	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PPROC72Q0X-RIC	PRO C7200X	$26,681.35	$960.53	$800.44	$667.03
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S9 SET A2	$2,112.57	$76.05	$63.38	$52.81
	TCRU TYPE S9 (SET B)	$1,547.71	$55.72	$46.43	$38.69
	TCRU/ORU TYPE S9 SET C2	$602.32	$21.68	$18.07	$15.06
	5TH STATION REPLACEMENT KIT TYP	$865.65	$31.16	$25.97	$21.64
	TONER INTERCHANGE UNIT TYPE S9	$1,298.51	$46.75	$38.96	$32.46
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	RICOH DLT TRAY UNIT	$769.91	$27.72	$23.10	$19.25
	[FOC] RICOH TAB SHEET HLDR TYPE 3	$21.12	$0.76	$0.63	$0.53
	DECURL UNIT DU5060	$833.00	$29.99	$24.99	$20.83
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITTI	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKI!	$7,671.50	$276.17	$230.14	$191.79
	[OA] INSTALL LABOR CODE FOR PSQ1	$1,525.64	$54.92	$45.77	$38.14
	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56
	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	COLOR CONTROLLER-E86A	$25,429.70	$915.47	$762.89	$635.74
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	COLORCONTROLLERE-46A	$10,296.68	$370.68	$308.90	$257.42
	E-46A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	E-86A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	EFI5STUPGRADES9	$1,314.07	$47.31	$39.42	$32.85
	[OOD] EFI EFI GRAPHIC ARTS PREMIL	$3,403.36	$122.52	$102.10	$85.08
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR I	$2,996.83	$107.89	$89.90	$74.92
	[OOD]EFI KIT FIERY COLOR PROFILER	$0.00	$0.00	$0.00	$0.00
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	EFI TOTALFLOW BUNDLE BASIC DIGI	$1,942.79	$69.94	$58.28	$48.57
	[OA] CIP PPSE TRAINING -TOTALFLO\	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE ADVANCED	$5,882.86	$211.78	$176.49	$147.07
	[OA] CIP PPSE TRAINING - TOTALFLO!	$2,415.46	$86.96	$72.46	$60.39
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OOD] EFI FIERY JOBMASTER, SW LA(	$2,513.79	$90.50	$75.41	$62.84

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSI	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,695.81	$61.05	$50.87	$42.40
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.64	$140.13	$116.78	$97.32
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.65	$140.14	$116.78	$97.32
	[OA] ASF TF PRINT SERVER	$3,485.50	$125.48	$104.57	$87.14
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	6 MONTH CONTRACT 5th STATION	$1,013.60	$36.49	$30.41	$25.34
	1 YEAR CONTRACT 5th STATION	$2,907.53	$104.67	$87.23	$72.69
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PPROC7210X-RIC	PPROC7210X	$29,473.94	$1,061.06	$884.22	$736.85
	XG-PCS20820D RIC AMP SURGE PRO1	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S9 SET A2	$2,112.57	$76.05	$63.38	$52.81
	TCRU TYPE S9 (SET B)	$1,547.71	$55.72	$46.43	$38.69
	TCRU/ORU TYPE S9 SET C2	$602.32	$21.68	$18.07	$15.06
	5TH STATION REPLACEMENT KIT TYP	$865.65	$31.16	$25.97	$21.64
	TONER INTERCHANGE UNIT TYPE S9	$1,298.51	$46.75	$38.96	$32.46
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40

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	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	RICOH DLT TRAY UNIT	$769.91	$27.72	$23.10	$19.25
	[FOC] RICOH TAB SHEET HLDR TYPE 3	$21.12	$0.76	$0.63	$0.53
	DECURL UNIT DU5060	$833.00	$29.99	$24.99	$20.83
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350(	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45

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	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYC	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITT	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKI	$7,671.50	$276.17	$230.14	$191.79
	[OA] INSTALL LABOR CODE FOR PSQ1	$1,525.64	$54.92	$45.77	$38.14
	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56
	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	COLOR CONTROLLER-E86A	$25,429.70	$915.47	$762.89	$635.74
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
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	EFI5STUPGRADES9	$1,314.07	$47.31	$39.42	$32.85
	[OOD] EFI EFI GRAPHIC ARTS PREMIU	$3,403.36	$122.52	$102.10	$85.08
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10

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	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR	$2,996.83	$107.89	$89.90	$74.92
	[OOD]EFI KIT FIERY COLOR PROFILER	$0.00	$0.00	$0.00	$0.00
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	EFI TOTALFLOW BUNDLE BASIC DIGIT	$1,942.79	$69.94	$58.28	$48.57
	[OA] CIP PPSE TRAINING -TOTALFLOV	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE ADVANCED	$5,882.86	$211.78	$176.49	$147.07
	[OA] CIP PPSE TRAINING - TOTALFLO	$2,415.46	$86.96	$72.46	$60.39
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OOD] EFI FIERY JOBMASTER, SW LA	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.64	$140.13	$116.78	$97.32
	[OA] CIP ISF PPSE TRAINING - C72xx	$3,892.65	$140.14	$116.78	$97.32
	[OA] ASF TF PRINT SERVER	$3,485.50	$125.48	$104.57	$87.14
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	6 MONTH CONTRACT 5th STATION	$1,013.60	$36.49	$30.41	$25.34
	1 YEAR CONTRACT 5th STATION	$2,907.53	$104.67	$87.23	$72.69
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PPROC9200ENT-RIC	PRO C9200ENT	$39,526.20	$1,422.94	$1,185.79	$988.15
	PRO C9200 EXIT UNIT	$20,721.42	$745.97	$621.64	$518.04
	RICOH 30 AMP POWER FILTER	$1,028.19	$37.01	$30.85	$25.70
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S10 (SET A)	$3,974.75	$143.09	$119.24	$99.37
	TCRU/ORU TYPE S10 (SET B)	$173.99	$6.26	$5.22	$4.35
	TCRU TYPE S10 (SET C)	$2,423.85	$87.26	$72.72	$60.60
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FOI	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFF	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	AUTO COLOR DIAGNOSIS UNIT TYPE	$13,850.57	$498.62	$415.52	$346.26
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITTI	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKI	$7,671.50	$276.17	$230.14	$191.79
	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56

RICOH

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	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	[OA] CIP ISF PPSE TRAINING & RCOP	$10,911.28	$392.81	$327.34	$272.78
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	COLOR CONTROLLER E-86	$23,460.07	$844.56	$703.80	$586.50
	[OOD]EPS CPS SUPPORT & MAINTEN	$305.12	$10.98	$9.15	$7.63
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]RICOH PDF RIP ENHANCED BY	$3,655.39	$131.59	$109.66	$91.38
	[OOD]RICOH PDF RIP ENHANCED BY	$3,655.39	$131.59	$109.66	$91.38
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] INSTALL LABOR CODE FOR PSQ1	$1,525.64	$54.92	$45.77	$38.14
	E-86 OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OOD] EFI CPS V5.X ES-3000 3 YEAR	$2,996.83	$107.89	$89.90	$74.92
	EFI SB KIT FIERY COLOR PROFILER SU	$1,179.98	$42.48	$35.40	$29.50
	EFI KIT FIERY COLOR PROFILER SUITE	$2,030.27	$73.09	$60.91	$50.76
	EFI KIT FIERY COLOR PROFILER SUITE	$2,640.53	$95.06	$79.22	$66.01
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER, SW LA(	$2,513.79	$90.50	$75.41	$62.84
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,695.81	$61.05	$50.87	$42.40
	[OOD] TECHDATA 10FT CBL NULL M(	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 202(	$310.93	$11.19	$9.33	$7.77

RICOH

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	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	[OA]AFS BOOK SERVICES APPRENTIC	$2,933.93	$105.62	$88.02	$73.35
	[OA]AFS BOOK SERVICES SPECIALIST	$3,520.72	$126.75	$105.62	$88.02
	[OA]AFS BOOK SERVICES PROFESSIO	$4,554.40	$163.96	$136.63	$113.86
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PPROC9210ENT-RIC	PRO C9210ENT	$46,479.19	$1,673.25	$1,394.38	$1,161.98
	PRO C9210 EXIT UNIT	$25,863.20	$931.08	$775.90	$646.58
	RICOH 30 AMP POWER FILTER	$1,028.19	$37.01	$30.85	$25.70
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S10 (SET A)	$3,974.75	$143.09	$119.24	$99.37
	TCRU/ORU TYPE S10 (SET B)	$173.99	$6.26	$5.22	$4.35
	TCRU TYPE S10 (SET C)	$2,423.85	$87.26	$72.72	$60.60
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	AUTO COLOR DIAGNOSIS UNIT TYPE	$13,850.57	$498.62	$415.52	$346.26
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITTI	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKI	$7,671.50	$276.17	$230.14	$191.79
	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	[OA] CIP ISF PPSE TRAINING & RCOP	$10,911.28	$392.81	$327.34	$272.78
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	COLOR CONTROLLER E-86	$23,460.07	$844.56	$703.80	$586.50
	[OOD]EPS CPS SUPPORT & MAINTEN	$305.12	$10.98	$9.15	$7.63
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]RICOH PDF RIP ENHANCED BY	$3,655.39	$131.59	$109.66	$91.38
	[OOD]RICOH PDF RIP ENHANCED BY	$3,655.39	$131.59	$109.66	$91.38
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] INSTALL LABOR CODE FOR PSQ1	$1,525.64	$54.92	$45.77	$38.14
	E-86 OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OOD] EFI CPS V5.X ES-3000 3 YEAR E	$2,996.83	$107.89	$89.90	$74.92
	EFI SB KIT FIERY COLOR PROFILER SU	$1,179.98	$42.48	$35.40	$29.50
	EFI KIT FIERY COLOR PROFILER SUITE	$2,030.27	$73.09	$60.91	$50.76
	EFI KIT FIERY COLOR PROFILER SUITE	$2,640.53	$95.06	$79.22	$66.01
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OA]PPSE TRAINING - EFI JOBMASTEI	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER, SW LA(	$2,513.79	$90.50	$75.41	$62.84
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 202(	$310.93	$11.19	$9.33	$7.77

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	[OA]AFS BOOK SERVICES APPRENTIC	$2,933.93	$105.62	$88.02	$73.35
	[OA]AFS BOOK SERVICES SPECIALIST	$3,520.72	$126.75	$105.62	$88.02
	[OA]AFS BOOK SERVICES PROFESSIO	$4,554.40	$163.96	$136.63	$113.86
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
Pro C5300S	PRO C5300S	$14,482.59	$521.37	$434.48	$362.06
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	TCRU/ORU TYPE S13 (SET A)	$964.11	$34.71	$28.92	$24.10
	TCRU/ORU TYPE S13 (SET B)	$1,445.18	$52.03	$43.36	$36.13
	TCRU/ORU TYPE S6 (SET C)	$43.27	$1.56	$1.30	$1.08
	OPTIONAL FEED ROLLER UNIT TYPE S	$216.40	$7.79	$6.49	$5.41
	CARBONLESS PAPER UNIT S13	$302.98	$10.91	$9.09	$7.57
	NUMERIC KEYPAD TYPE S13	$255.36	$9.19	$7.66	$6.38
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	SMART CARD READER BUILT-IN UNIT	$41.01	$1.48	$1.23	$1.03
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	LCIT RT4060	$1,070.15	$38.53	$32.10	$26.75
	LCIT RT5140	$2,275.81	$81.93	$68.27	$56.90
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	BRIDGE UNIT BU5030	$1,211.93	$43.63	$36.36	$30.30
	BANNER SHEET GUIDE TRAY FOR A3/	$313.48	$11.29	$9.40	$7.84
	TAB SHEET HOLDER TYPE M2	$25.59	$0.92	$0.77	$0.64
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11 IN X 17 IN TRAY UNIT TYPE M2	$725.05	$26.10	$21.75	$18.13
	CI5050	$557.96	$20.09	$16.74	$13.95
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE F	$98.45	$3.54	$2.95	$2.46
	DECURL UNIT DU5080	$1,471.62	$52.98	$44.15	$36.79
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	COPY TRAY TYPE M42	$74.70	$2.69	$2.24	$1.87
	FINISHER SR5090	$1,458.49	$52.51	$43.75	$36.46
	BOOKLETFINISHERSR5100	$2,431.18	$87.52	$72.94	$60.78
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	COOLING FAN UNIT TYPE M26	$263.37	$9.48	$7.90	$6.58
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	SR4000 SERIES OUTPUT TRAY FOR BA	$101.54	$3.66	$3.05	$2.54
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	POSTSCRIPT3 UNIT TYPE M42	$229.47	$8.26	$6.88	$5.74
	IPDS UNIT TYPE M42	$650.84	$23.43	$19.53	$16.27
	FAX OPTION TYPE M42	$526.37	$18.95	$15.79	$13.16
	FAX MEMORY UNIT TYPE M26 64MB	$37.32	$1.34	$1.12	$0.93
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HC	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60

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	PLOCKMATIC TRIM WASTE CONVEYC	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	EFI COLOR CONTROLLER E-27B	$3,953.06	$142.31	$118.59	$98.83
	EFI COLOR CONTROLLER E-47B	$8,983.60	$323.41	$269.51	$224.59
	EFI APPE OPTION	$1,692.94	$60.95	$50.79	$42.32
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	HOT FOLDERS TYPE FS100	$469.43	$16.90	$14.08	$11.74
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EPS CPS SUPPORT & MAINTEN	$305.12	$10.98	$9.15	$7.63
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$1,099.64	$39.59	$32.99	$27.49
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$2,085.44	$75.08	$62.56	$52.14
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$2,962.09	$106.64	$88.86	$74.05
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$3,505.46	$126.20	$105.16	$87.64
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$4,109.85	$147.95	$123.30	$102.75
	[OOD] EFI FIERY COLORRIGHT - 1 YEA	$573.87	$20.66	$17.22	$14.35
	[OOD] EFI FIERY COLORRIGHT - 2 YEA	$1,087.90	$39.16	$32.64	$27.20
	[OOD] EFI FIERY COLORRIGHT - 3 YEA	$1,546.77	$55.68	$46.40	$38.67
	[OOD] EFI FIERY COLORRIGHT - 4 YEA	$1,830.77	$65.91	$54.92	$45.77
	[OOD] EFI FIERY COLORRIGHT - 5 YEA	$2,145.29	$77.23	$64.36	$53.63
	[OOD] EFI FIERY AUTOMATION - 1 YE	$483.52	$17.41	$14.51	$12.09
	[OOD] EFI FIERY AUTOMATION - 2 YE	$918.90	$33.08	$27.57	$22.97
	[OOD] EFI FIERY AUTOMATION - 3 YE	$1,299.15	$46.77	$38.97	$32.48
	[OOD] EFI FIERY AUTOMATION - 4 YE	$1,540.90	$55.47	$46.23	$38.52
	[OOD] EFI FIERY AUTOMATION - 5 YE	$1,807.30	$65.06	$54.22	$45.18
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	[OA] CIP ISF PPSE TRAINING - PROC5	$1,129.56	$40.66	$33.89	$28.24
	[OA] CIP ISF PPSE TRAINING - PROC5	$948.83	$34.16	$28.46	$23.72
	[OA] CIP ISF PPSE TRAINING - PROC5	$2,015.61	$72.56	$60.47	$50.39
	[OA] CIP ISF PPSE TRAINING FOR PRC	$945.69	$34.04	$28.37	$23.64
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14

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	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR	$2,996.83	$107.89	$89.90	$74.92
	EFI SB KIT FIERY COLOR PROFILER SU	$1,179.98	$42.48	$35.40	$29.50
	EFI KIT FIERY COLOR PROFILER SUITE	$2,030.27	$73.09	$60.91	$50.76
	EFI KIT FIERY COLOR PROFILER SUITE	$2,640.53	$95.06	$79.22	$66.01
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER, SW LA	$2,513.79	$90.50	$75.41	$62.84
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OA] CIP PPSE TRAINING -TOTALFLO	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE BASIC DIGIT	$1,942.79	$69.94	$58.28	$48.57
	EFI TOTALFLOW BUNDLE ADVANCED	$6,241.65	$224.70	$187.25	$156.04
	[OA] CIP PPSE TRAINING - TOTALFLO	$2,415.46	$86.96	$72.46	$60.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
Pro C5310S	PRO C5310S	$17,599.80	$633.59	$527.99	$440.00
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	OPTIONAL COUNTER INTERFACE UN	$31.99	$1.15	$0.96	$0.80
	TCRU/ORU TYPE S13 (SET A)	$964.11	$34.71	$28.92	$24.10
	TCRU/ORU TYPE S13 (SET B)	$1,445.18	$52.03	$43.36	$36.13
	TCRU/ORU TYPE S6 (SET C)	$43.27	$1.56	$1.30	$1.08
	OPTIONAL FEED ROLLER UNIT TYPE S	$216.40	$7.79	$6.49	$5.41
	CARBONLESS PAPER UNIT S13	$302.98	$10.91	$9.09	$7.57
	NUMERIC KEYPAD TYPE S13	$255.36	$9.19	$7.66	$6.38
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	SMART CARD READER BUILT-IN UNIT	$41.01	$1.48	$1.23	$1.03
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	LCIT RT4060	$1,070.15	$38.53	$32.10	$26.75

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	LCIT RT5140	$2,275.81	$81.93	$68.27	$56.90
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	BRIDGE UNIT BU5030	$1,211.93	$43.63	$36.36	$30.30
	BANNER SHEET GUIDE TRAY FOR A3/	$313.48	$11.29	$9.40	$7.84
	TAB SHEET HOLDER TYPE M2	$25.59	$0.92	$0.77	$0.64
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FOI	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11 IN X 17 IN TRAY UNIT TYPE M2	$725.05	$26.10	$21.75	$18.13
	CI5050	$557.96	$20.09	$16.74	$13.95
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	DECURL UNIT DU5080	$1,471.62	$52.98	$44.15	$36.79
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04
	COPY TRAY TYPE M42	$74.70	$2.69	$2.24	$1.87
	FINISHER SR5090	$1,458.49	$52.51	$43.75	$36.46
	BOOKLETFINISHERSR5100	$2,431.18	$87.52	$72.94	$60.78
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	COOLING FAN UNIT TYPE M26	$263.37	$9.48	$7.90	$6.58
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	SR4000 SERIES OUTPUT TRAY FOR BA	$101.54	$3.66	$3.05	$2.54
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	POSTSCRIPT3 UNIT TYPE M42	$229.47	$8.26	$6.88	$5.74
	IPDS UNIT TYPE M42	$650.84	$23.43	$19.53	$16.27
	FAX OPTION TYPE M42	$526.37	$18.95	$15.79	$13.16
	FAX MEMORY UNIT TYPE M26 64MB	$37.32	$1.34	$1.12	$0.93
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	EFI COLOR CONTROLLER E-27B	$3,953.06	$142.31	$118.59	$98.83
	EFI COLOR CONTROLLER E-47B	$8,983.60	$323.41	$269.51	$224.59
	EFI APPE OPTION	$1,692.94	$60.95	$50.79	$42.32
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	HOT FOLDERS TYPE FS100	$469.43	$16.90	$14.08	$11.74
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EPS CPS SUPPORT & MAINTEN	$305.12	$10.98	$9.15	$7.63
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$1,099.64	$39.59	$32.99	$27.49
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$2,085.44	$75.08	$62.56	$52.14
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$2,962.09	$106.64	$88.86	$74.05
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$3,505.46	$126.20	$105.16	$87.64
	[OOD] EFI FIERY GRAPHIC ARTS PRO	$4,109.85	$147.95	$123.30	$102.75
	[OOD] EFI FIERY COLORRIGHT - 1 YEA	$573.87	$20.66	$17.22	$14.35

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD] EFI FIERY COLORRIGHT - 2 YEA	$1,087.90	$39.16	$32.64	$27.20
	[OOD] EFI FIERY COLORRIGHT - 3 YEA	$1,546.77	$55.68	$46.40	$38.67
	[OOD] EFI FIERY COLORRIGHT - 4 YEA	$1,830.77	$65.91	$54.92	$45.77
	[OOD] EFI FIERY COLORRIGHT - 5 YEA	$2,145.29	$77.23	$64.36	$53.63
	[OOD] EFI FIERY AUTOMATION - 1 YE	$483.52	$17.41	$14.51	$12.09
	[OOD] EFI FIERY AUTOMATION - 2 YE	$918.90	$33.08	$27.57	$22.97
	[OOD] EFI FIERY AUTOMATION - 3 YE	$1,299.15	$46.77	$38.97	$32.48
	[OOD] EFI FIERY AUTOMATION - 4 YE	$1,540.90	$55.47	$46.23	$38.52
	[OOD] EFI FIERY AUTOMATION - 5 YE	$1,807.30	$65.06	$54.22	$45.18
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	[OA] CIP ISF PPSE TRAINING - PROC5	$1,129.56	$40.66	$33.89	$28.24
	[OA] CIP ISF PPSE TRAINING - PROC5	$948.83	$34.16	$28.46	$23.72
	[OA] CIP ISF PPSE TRAINING - PROC5	$2,015.61	$72.56	$60.47	$50.39
	[OA] CIP ISF PPSE TRAINING FOR PRO	$945.69	$34.04	$28.37	$23.64
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR [	$2,996.83	$107.89	$89.90	$74.92
	EFI SB KIT FIERY COLOR PROFILER SU	$1,179.98	$42.48	$35.40	$29.50
	EFI KIT FIERY COLOR PROFILER SUITE	$2,030.27	$73.09	$60.91	$50.76
	EFI KIT FIERY COLOR PROFILER SUITE	$2,640.53	$95.06	$79.22	$66.01
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	[OA]PPSE TRAINING - EFI JOBMASTEI	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER, SW LA(	$2,513.79	$90.50	$75.41	$62.84
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OA] CIP PPSE TRAINING -TOTALFLO\	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE BASIC DIGIT	$1,942.79	$69.94	$58.28	$48.57
	EFI TOTALFLOW BUNDLE ADVANCED	$6,241.65	$224.70	$187.25	$156.04
	[OA] CIP PPSE TRAINING - TOTALFLO	$2,415.46	$86.96	$72.46	$60.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,355.48	$48.80	$40.66	$33.89

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PPROC7210S-RIC	PPROC7210S	$28,789.23	$1,036.41	$863.68	$719.73
	XG-PCS20820D RIC AMP SURGE PROT	$168.57	$6.07	$5.06	$4.21
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TCRU/ORU TYPE S9 SET A2	$2,112.57	$76.05	$63.38	$52.81
	TCRU TYPE S9 (SET B)	$1,547.71	$55.72	$46.43	$38.69
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	RICOH DLT TRAY UNIT	$769.91	$27.72	$23.10	$19.25
	[FOC] RICOH TAB SHEET HLDR TYPE 3	$21.12	$0.76	$0.63	$0.53
	DECURL UNIT DU5060	$833.00	$29.99	$24.99	$20.83
	BUFFER PASS UNIT TYPE S9	$3,116.38	$112.19	$93.49	$77.91
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE F	$98.45	$3.54	$2.95	$2.46
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	RICOH 2/3 HOLE PUNCH FOR SR5020	$528.39	$19.02	$15.85	$13.21
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	PLOCKMATIC PBM350 PRODUCTION	$8,858.17	$318.89	$265.75	$221.45
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC PBM ROTATE CREASE T	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC TRIM WASTE CONVEYC	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC MULTI PURPOSE STACK	$5,914.90	$212.94	$177.45	$147.87
	MPS-PBM COMMUNICATION SPLITTI	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	PLOCKMATIC SQUARE BACK TRIMME	$13,446.94	$484.09	$403.41	$336.17
	PLOCKMATIC PBM5035	$19,496.84	$701.89	$584.91	$487.42
	PLOCKMATIC PBM5035 S	$27,143.02	$977.15	$814.29	$678.58
	PLOCKMATIC FM5000	$13,782.19	$496.16	$413.47	$344.55
	PLOCKMATIC 50 SHEET UPGRADE KIT	$7,278.12	$262.01	$218.34	$181.95
	PLOCKMATIC RCT3.0	$18,236.83	$656.53	$547.10	$455.92
	PLOCKMATIC CONVENIENCE FEEDER	$4,369.54	$157.30	$131.09	$109.24
	PLOCKMATIC ULTRA SONIC DSD KIT	$302.44	$10.89	$9.07	$7.56
	PLOCKMATIC HAND FEED TRAY	$185.57	$6.68	$5.57	$4.64
	PLOCKMATIC 4-STITCH HEAD UPGRA	$5,882.78	$211.78	$176.48	$147.07
	PLOCKMATIC HIGH CAPACITY OVERS	$21,849.74	$786.59	$655.49	$546.24
	PLOCKMATIC LSM	$5,378.37	$193.62	$161.35	$134.46
	[OA] CIP ISF PPSE TRAINING - WATKI	$7,671.50	$276.17	$230.14	$191.79
	[OA] INSTALL LABOR CODE FOR PSQ	$1,525.64	$54.92	$45.77	$38.14

RICOH

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	[LLT] BDT VX370-790	$21,042.89	$757.54	$631.29	$526.07
	[LLT]BDT VX 370-790 FEEDER CART	$11,782.28	$424.16	$353.47	$294.56
	[LLT]BDT VX 370-1280	$26,982.33	$971.36	$809.47	$674.56
	[LLT]BDT VX 370-1280 FEEDER CART	$12,704.00	$457.34	$381.12	$317.60
	[LLT]SIDE COVER FOR BRIDGE UNIT B	$89.21	$3.21	$2.68	$2.23
	COLOR CONTROLLER-E86A	$25,429.70	$915.47	$762.89	$635.74
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	COLORCONTROLLERE-46A	$10,296.68	$370.68	$308.90	$257.42
	E-86A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	E-46A OS LTSC UPGRADE KIT	$622.56	$22.41	$18.68	$15.56
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	[OOD] EFI EFI GRAPHIC ARTS PREMIU	$3,403.36	$122.52	$102.10	$85.08
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI CPS V5.X ES-3000	$2,313.35	$83.28	$69.40	$57.83
	[OA]EFI CPS IMPLEMENTATION AND	$1,341.92	$48.31	$40.26	$33.55
	[OOD] EFI CPS V5.X ES-3000 3 YEAR D	$2,996.83	$107.89	$89.90	$74.92
	EFI SB KIT FIERY COLOR PROFILER SU	$1,179.98	$42.48	$35.40	$29.50
	EFI KIT FIERY COLOR PROFILER SUITE	$2,030.27	$73.09	$60.91	$50.76
	EFI KIT FIERY COLOR PROFILER SUITE	$2,640.53	$95.06	$79.22	$66.01
	[OOD] EFI CPS V4.X TO V5.X UPGRAD	$609.09	$21.93	$18.27	$15.23
	[OOD]EPS CPS SUPPORT & MAINTEN	$305.12	$10.98	$9.15	$7.63
	NXSTATIONLS	$3,079.64	$110.87	$92.39	$76.99
	NXSTATIONGL	$1,990.00	$71.64	$59.70	$49.75
	EFIHDDSECURITYE45	$829.22	$29.85	$24.88	$20.73
	EFIHDDSECURITYE85	$1,865.73	$67.17	$55.97	$46.64
	EFI TOTALFLOW BUNDLE BASIC DIGI	$1,942.79	$69.94	$58.28	$48.57
	[OA] CIP PPSE TRAINING -TOTALFLOV	$1,097.93	$39.53	$32.94	$27.45
	EFI TOTALFLOW BUNDLE ADVANCED	$5,882.86	$211.78	$176.49	$147.07
	[OA] CIP PPSE TRAINING - TOTALFLO	$2,415.46	$86.96	$72.46	$60.39
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OOD] EFI FIERY JOBMASTER, SW LAC	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTEI	$915.14	$32.94	$27.45	$22.88

RICOH

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	[OOD] EFI FIERY JOBMASTER-IMPOSI	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,695.81	$61.05	$50.87	$42.40
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OOD]RICOH PDF RIP ENHANCED BY	$2,573.53	$92.65	$77.21	$64.34
	[OA]TF PRINT SERVER W/ IPDS	$1,760.35	$63.37	$52.81	$44.01
	[OOD]RICOH IPDS ACTIVATION LICEN	$2,539.07	$91.41	$76.17	$63.48
	RICOH VIRTUAL MACHINE UNIT FOR	$516.37	$18.59	$15.49	$12.91
	[OA] PPSE TRAINING - PLOCKMATIC	$586.79	$21.12	$17.60	$14.67
	[OA] PPSE TRAINING - PLOCKMATIC	$1,173.58	$42.25	$35.21	$29.34
	[OA] CIP ISF PPSE TRAINING - C72xx \	$3,892.64	$140.13	$116.78	$97.32
	[OA] CIP ISF PPSE TRAINING - C72xx \	$3,892.65	$140.14	$116.78	$97.32
	[OA] ASF TF PRINT SERVER	$3,485.50	$125.48	$104.57	$87.14
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PRO8300S-RIC	PRO8300S	$13,308.62	$479.11	$399.26	$332.72
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	FINISHER SR5090	$1,458.49	$52.51	$43.75	$36.46
	BOOKLETFINISHERSR5100	$2,431.18	$87.52	$72.94	$60.78
	SHIFTSORT TRAY SH5000	$581.62	$20.94	$17.45	$14.54
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	[OA] CIP ISF RICOH PROFESSIONAL S\	$1,260.92	$45.39	$37.83	$31.52
	LCIT RT5130	$2,217.56	$79.83	$66.53	$55.44
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11X17 TRAY UNIT TK5020	$728.28	$26.22	$21.85	$18.21
	ATTENTION LIGHT AL3000	$674.29	$24.27	$20.23	$16.86
	TCRU/ORU TYPE S11 (SET A)	$1,129.73	$40.67	$33.89	$28.24

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	TCRU TYPE S11 (SET B)	$1,160.29	$41.77	$34.81	$29.01
	ADF DOUBLE- FEED DETECTION KIT	$174.49	$6.28	$5.23	$4.36
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	OPTIONAL COUNTER INTERFACE UN	$31.99	$1.15	$0.96	$0.80
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	PRINTERCONTROLLEREB-35	$5,168.55	$186.07	$155.06	$129.21
	[OA] CIP ISF RICOH PROF SVCS-M830	$1,513.10	$54.47	$45.39	$37.83
	FIERY IMAGE VIEWER B/W FOR FS15	$1,463.20	$52.68	$43.90	$36.58
	NXSTATIONONE	$1,427.44	$51.39	$42.82	$35.69
	NX ONE HDD KIT	$1,051.85	$37.87	$31.56	$26.30
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	PUNCH UNIT PU3090 NA	$301.65	$10.86	$9.05	$7.54
	DECURL UNIT DU5070	$846.80	$30.48	$25.40	$21.17
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE F	$98.45	$3.54	$2.95	$2.46
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[OA] CIP ISF RICOH PROFESSIONAL SY	$945.69	$34.04	$28.37	$23.64
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	REMOVABLE HARD DRIVE KIT FOR PP	$1,102.12	$39.68	$33.06	$27.55
	SET OF TWO SWAP-ABLE DRIVES WIT	$506.70	$18.24	$15.20	$12.67
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	EB-35 OS LTSC UPGRADE KIT	$687.25	$24.74	$20.62	$17.18
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI FIERY JOBMASTER, SW LAC	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	POSTSCRIPT3 UNIT TYPE S11	$966.08	$34.78	$28.98	$24.15
	IPDS UNIT TYPE S11	$2,870.65	$103.34	$86.12	$71.77
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PRO8310S-RIC	PRO8310S	$17,571.22	$632.56	$527.14	$439.28
	XG-PCS20820D RIC AMP SURGE PROT	$168.57	$6.07	$5.06	$4.21
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04
	[OA] CIP ISF RICOH PROFESSIONAL SY	$1,260.92	$45.39	$37.83	$31.52
	LCIT RT5130	$2,217.56	$79.83	$66.53	$55.44
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11X17 TRAY UNIT TK5020	$728.28	$26.22	$21.85	$18.21
	TCRU/ORU TYPE S11 (SET A)	$1,129.73	$40.67	$33.89	$28.24
	TCRU TYPE S11 (SET B)	$1,160.29	$41.77	$34.81	$29.01
	ADF DOUBLE- FEED DETECTION KIT	$174.49	$6.28	$5.23	$4.36
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	PRINTERCONTROLLEREB-35	$5,168.55	$186.07	$155.06	$129.21
	[OA] CIP ISF RICOH PROF SVCS-M830	$1,513.10	$54.47	$45.39	$37.83
	FIERY IMAGE VIEWER B/W FOR FS15	$1,463.20	$52.68	$43.90	$36.58
	NXSTATIONONE	$1,427.44	$51.39	$42.82	$35.69
	NX ONE HDD KIT	$1,051.85	$37.87	$31.56	$26.30
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	DECURL UNIT DU5070	$846.80	$30.48	$25.40	$21.17
	BUFFER PASS UNIT TYPES11	$3,146.67	$113.28	$94.40	$78.67
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	RING BINDER RB5030	$12,582.38	$452.97	$377.47	$314.56
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	POSTSCRIPT3 UNIT TYPE S11	$966.08	$34.78	$28.98	$24.15
	[OA] CIP ISF RICOH PROFESSIONAL SY	$945.69	$34.04	$28.37	$23.64
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC TRIM WASTE CONVEYC	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	REMOVABLE HARD DRIVE KIT FOR PF	$1,102.12	$39.68	$33.06	$27.55
	SET OF TWO SWAP-ABLE DRIVES WIT	$506.70	$18.24	$15.20	$12.67
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	EB-35 OS LTSC UPGRADE KIT	$687.25	$24.74	$20.62	$17.18
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI FIERY JOBMASTER, SW LAC	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTEI	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	IPDS UNIT TYPE S11	$2,870.65	$103.34	$86.12	$71.77
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 202(	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PRO8320S-RIC	PRO8320S	$22,249.82	$800.99	$667.49	$556.25
	XG-PCS20820D RIC AMP SURGE PROT	$168.57	$6.07	$5.06	$4.21
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04
	[OA] CIP ISF RICOH PROFESSIONAL SY	$1,260.92	$45.39	$37.83	$31.52
	LCIT RT5130	$2,217.56	$79.83	$66.53	$55.44
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11X17 TRAY UNIT TK5020	$728.28	$26.22	$21.85	$18.21
	TCRU/ORU TYPE S11 (SET A)	$1,129.73	$40.67	$33.89	$28.24
	TCRU TYPE S11 (SET B)	$1,160.29	$41.77	$34.81	$29.01
	ADF DOUBLE- FEED DETECTION KIT	$174.49	$6.28	$5.23	$4.36
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	OPTIONAL COUNTER INTERFACE UNI	$31.99	$1.15	$0.96	$0.80
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	PRINTERCONTROLLEREB-35	$5,168.55	$186.07	$155.06	$129.21
	[OA] CIP ISF RICOH PROF SVCS-M830	$1,513.10	$54.47	$45.39	$37.83
	FIERY IMAGE VIEWER B/W FOR FS15	$1,463.20	$52.68	$43.90	$36.58
	NXSTATIONONE	$1,427.44	$51.39	$42.82	$35.69
	NX ONE HDD KIT	$1,051.85	$37.87	$31.56	$26.30
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	DECURL UNIT DU5070	$846.80	$30.48	$25.40	$21.17
	BUFFER PASS UNIT TYPES11	$3,146.67	$113.28	$94.40	$78.67
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	RING BINDER RB5030	$12,582.38	$452.97	$377.47	$314.56
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	POSTSCRIPT3 UNIT TYPE S11	$966.08	$34.78	$28.98	$24.15
	[OA] CIP ISF RICOH PROFESSIONAL SY	$945.69	$34.04	$28.37	$23.64
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L1	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	PLOCKMATIC BST4000-1 BELT STACK	$2,791.93	$100.51	$83.76	$69.80
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	REMOVABLE HARD DRIVE KIT FOR PR	$1,102.12	$39.68	$33.06	$27.55
	SET OF TWO SWAP-ABLE DRIVES WIT	$506.70	$18.24	$15.20	$12.67
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	EB-35 OS LTSC UPGRADE KIT	$687.25	$24.74	$20.62	$17.18
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI FIERY JOBMASTER, SW LA(	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE|	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGI	$1,695.81	$61.05	$50.87	$42.40
	IPDS UNIT TYPE S11	$2,870.65	$103.34	$86.12	$71.77
	[OOD] TECHDATA 10FT CBL NULL MC	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PRO8310-RIC	PRO8310	$19,557.60	$704.07	$586.73	$488.94
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	[OA] CIP ISF RICOH PROFESSIONAL S'	$1,260.92	$45.39	$37.83	$31.52
	LCIT RT5130	$2,217.56	$79.83	$66.53	$55.44
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01
	A3/11X17 TRAY UNIT TK5020	$728.28	$26.22	$21.85	$18.21
	TCRU/ORU TYPE S11 (SET A)	$1,129.73	$40.67	$33.89	$28.24
	TCRU TYPE S11 (SET B)	$1,160.29	$41.77	$34.81	$29.01
	MEDIA IDENTIFICATION UNIT TYPE S	$152.80	$5.50	$4.58	$3.82
	PRINTERCONTROLLEREB-35	$5,168.55	$186.07	$155.06	$129.21
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	[OA] CIP ISF RICOH PROF SVCS-M830	$1,513.10	$54.47	$45.39	$37.83
	FIERY IMAGE VIEWER B/W FOR FS15	$1,463.20	$52.68	$43.90	$36.58
	NXSTATIONONE	$1,427.44	$51.39	$42.82	$35.69
	NX ONE HDD KIT	$1,051.85	$37.87	$31.56	$26.30
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	DECURL UNIT DU5070	$846.80	$30.48	$25.40	$21.17
	BUFFER PASS UNIT TYPES11	$3,146.67	$113.28	$94.40	$78.67

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	RING BINDER RB5030	$12,582.38	$452.97	$377.47	$314.56
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	[OA] CIP ISF RICOH PROFESSIONAL SY	$945.69	$34.04	$28.37	$23.64
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L1	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	MPS-PBM COMMUNICATION SPLITT	$273.07	$9.83	$8.19	$6.83

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	REMOVABLE HARD DRIVE KIT FOR PF	$1,102.12	$39.68	$33.06	$27.55
	SET OF TWO SWAP-ABLE DRIVES WIT	$506.70	$18.24	$15.20	$12.67
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	EB-35 OS LTSC UPGRADE KIT	$687.25	$24.74	$20.62	$17.18
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI FIERY JOBMASTER, SW LA	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	IPDS UNIT TYPE S11	$2,870.65	$103.34	$86.12	$71.77
	[OOD] TECHDATA 10FT CBL NULL MO	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
	HYTEC BUNDLE FIERY BACKUP INCL S	$105.62	$3.80	$3.17	$2.64
PRO8320-RIC	PRO8320	$26,068.92	$938.48	$782.07	$651.72
	XG-PCS20820D RIC AMP SURGE PRO	$168.57	$6.07	$5.06	$4.21
	HIGH CAPACITY STACKER SK5040	$7,557.01	$272.05	$226.71	$188.93
	FINISHER SR5110	$3,428.81	$123.44	$102.86	$85.72
	BOOKLET FINISHER SR5120	$5,700.88	$205.23	$171.03	$142.52
	BRIDGEUNITBU5020	$2,401.41	$86.45	$72.04	$60.04
	[OA] CIP ISF RICOH PROFESSIONAL SY	$1,260.92	$45.39	$37.83	$31.52
	LCIT RT5130	$2,217.56	$79.83	$66.53	$55.44
	LCIT RT5110	$4,449.90	$160.20	$133.50	$111.25
	VACUUM FEED LCIT RT5120	$5,693.40	$204.96	$170.80	$142.33
	RICOH BRIDGE UNIT BU5010	$1,336.00	$48.10	$40.08	$33.40
	VACUUM FEED BANNER SHEET TRAY	$798.50	$28.75	$23.95	$19.96
	MULTI BYPASS TRAY BY5020	$695.93	$25.05	$20.88	$17.40
	MULTI BYPASS ATTACHMENT KIT FO	$222.37	$8.01	$6.67	$5.56
	MULTI BYPASS BANNER SHEET TRAY	$400.31	$14.41	$12.01	$10.01

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	A3/11X17 TRAY UNIT TK5020	$728.28	$26.22	$21.85	$18.21
	TCRU/ORU TYPE S11 (SET A)	$1,129.73	$40.67	$33.89	$28.24
	TCRU TYPE S11 (SET B)	$1,160.29	$41.77	$34.81	$29.01
	MEDIA IDENTIFICATION UNIT TYPE S:	$152.80	$5.50	$4.58	$3.82
	PRINTERCONTROLLEREB-35	$5,168.55	$186.07	$155.06	$129.21
	[OA] FIERY CLONE CONSULTATION A	$516.37	$18.59	$15.49	$12.91
	HYTEC BUNDLE FIERY BACKUP	$105.62	$3.80	$3.17	$2.64
	[OA] CIP ISF RICOH PROF SVCS-M830	$1,513.10	$54.47	$45.39	$37.83
	FIERY IMAGE VIEWER B/W FOR FS15	$1,463.20	$52.68	$43.90	$36.58
	NXSTATIONONE	$1,427.44	$51.39	$42.82	$35.69
	NX ONE HDD KIT	$1,051.85	$37.87	$31.56	$26.30
	[OOD]EFI FIERY JOBFLOW INCLUDES	$3,253.14	$117.11	$97.59	$81.33
	[OA]PPSE TRAINING - EFI JOBFLOW	$1,161.83	$41.83	$34.86	$29.05
	DECURL UNIT DU5070	$846.80	$30.48	$25.40	$21.17
	BUFFER PASS UNIT TYPES11	$3,146.67	$113.28	$94.40	$78.67
	PERFECT BINDER GB5010	$28,758.74	$1,035.31	$862.76	$718.97
	TRANSIT PASS UNIT PERFECT BINDER	$1,531.93	$55.15	$45.96	$38.30
	COVER INTERPOSER TRAY FOR PERFE	$1,362.38	$49.05	$40.87	$34.06
	COVER INTERPOSER TRAY CI5040	$1,784.30	$64.23	$53.53	$44.61
	COVER INTERPOSER TRAY DOUBLE FI	$98.45	$3.54	$2.95	$2.46
	MULTI-FOLDING UNIT FD5020	$4,600.73	$165.63	$138.02	$115.02
	RING BINDER RB5030	$12,582.38	$452.97	$377.47	$314.56
	RICOH ROLL-AWAY CART TYPE 5010	$334.19	$12.03	$10.03	$8.35
	TRIMMERUNITTR5050	$6,069.48	$218.50	$182.08	$151.74
	PUNCHUNITPU5030NA	$500.24	$18.01	$15.01	$12.51
	SR5000 SERIES OUTPUT TRAY FOR BA	$105.48	$3.80	$3.16	$2.64
	[LLT]RPIP INTERFACE BOX TYPE S3	$1,264.78	$45.53	$37.94	$31.62
	[OA] CIP ISF RICOH PROFESSIONAL S\	$945.69	$34.04	$28.37	$23.64
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	GBC STREAMPUNCH ULTRA	$7,241.69	$260.70	$217.25	$181.04
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE RICO	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE PB19	$444.60	$16.01	$13.34	$11.11
	GBC STREAMPUNCH ULTRA DIE 3 HO	$451.50	$16.25	$13.54	$11.29
	GBC STREAMPUNCH ULTRA DIE VB L	$517.55	$18.63	$15.53	$12.94
	GBC STREAMPUNCH ULTRA DIE 3-5-7	$470.23	$16.93	$14.11	$11.76
	GBC STREAMPUNCH ULTRA DIE C4 C	$517.55	$18.63	$15.53	$12.94
	DIE RICOH COIL, RND 44-47H HD	$1,388.16	$49.97	$41.64	$34.70

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	DIE, RICOH 3 HOLE 8MM HD	$801.73	$28.86	$24.05	$20.04
	DIE RICOH COMBBIND 19-21H HD	$1,541.95	$55.51	$46.26	$38.55
	GBC STREAMPUNCH ULTRA DIE C4 C	$1,256.80	$45.24	$37.70	$31.42
	GBC DIE, EWIRE, RND	$538.25	$19.38	$16.15	$13.46
	GBC DIE EWIRE SQ	$538.25	$19.38	$16.15	$13.46
	GBC STREAMWIRE BINDING UNIT	$21,803.27	$784.92	$654.10	$545.08
	HIGH CAPACITY INTERPOSER HCI350	$16,040.94	$577.47	$481.23	$401.02
	PLOCKMATIC PBM350E	$9,683.77	$348.62	$290.51	$242.09
	PLOCKMATIC PBM 500 UPGRADE KIT	$9,022.04	$324.79	$270.66	$225.55
	PLOCKMATIC PBM TRIM MODULE	$7,381.67	$265.74	$221.45	$184.54
	PLOCKMATIC PBM BOOK FOLD MOD	$6,971.58	$250.98	$209.15	$174.29
	PLOCKMATIC PBM COVER FEEDER	$3,126.96	$112.57	$93.81	$78.17
	PLOCKMATIC RCTE	$16,183.88	$582.62	$485.52	$404.60
	PLOCKMATIC TRIM WASTE CONVEYO	$2,208.19	$79.49	$66.25	$55.20
	MPS-PBM COMMUNICATION SPLITT	$273.07	$9.83	$8.19	$6.83
	PLOCKMATIC MPS RAIL UNIT	$224.19	$8.07	$6.73	$5.60
	REMOVABLE HARD DRIVE KIT FOR PF	$1,102.12	$39.68	$33.06	$27.55
	SET OF TWO SWAP-ABLE DRIVES WIT	$506.70	$18.24	$15.20	$12.67
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	EB-35 OS LTSC UPGRADE KIT	$687.25	$24.74	$20.62	$17.18
	[OA]PPSE TRAINING - EFI COMPOSE	$457.37	$16.47	$13.72	$11.43
	[OOD] EFI COMPOSE DIGITAL	$645.46	$23.24	$19.36	$16.14
	[OOD] EFI IMPOSE DIGITAL	$1,466.97	$52.81	$44.01	$36.67
	[OA]PPSE TRAINING - EFI IMPOSE	$243.99	$8.78	$7.32	$6.10
	[OOD] EFI IMPOSE-COMPOSE DIGITA	$1,819.04	$65.49	$54.57	$45.48
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
	[OOD] EFI FIERY JOBMASTER, SW LA	$2,513.79	$90.50	$75.41	$62.84
	[OA]PPSE TRAINING - EFI JOBMASTE	$915.14	$32.94	$27.45	$22.88
	[OOD] EFI FIERY JOBMASTER-IMPOSE	$3,598.17	$129.53	$107.95	$89.95
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$375.54	$13.52	$11.27	$9.39
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$674.80	$24.29	$20.24	$16.87
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,015.14	$36.54	$30.45	$25.38
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,355.48	$48.80	$40.66	$33.89
	[OOD] EFI FIERY SUB, EFI IQ MANAGE	$1,695.81	$61.05	$50.87	$42.40
	IPDS UNIT TYPE S11	$2,870.65	$103.34	$86.12	$71.77
	[OOD] TECHDATA 10FT CBL NULL MO	$5.61	$0.20	$0.17	$0.14
	[OOD]EFI ADOBE ACROBAT PRO 2020	$310.93	$11.19	$9.33	$7.77
SP 8400DN	RICOH SP 8400DN 60 PPM B/W LASE	$1,716.28	$61.79	$51.49	$42.91

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	PAPER FEED UNIT PB3240	$503.74	$18.13	$15.11	$12.59
	LCIT PB3260	$605.28	$21.79	$18.16	$15.13
	RICOH PAPER BANK LCIT RT3030	$767.69	$27.64	$23.03	$19.19
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	FINISHER SR3210	$675.27	$24.31	$20.26	$16.88
	FINISHER SR3230	$1,231.26	$44.33	$36.94	$30.78
	PUNCH UNIT PU3060 NA	$320.98	$11.56	$9.63	$8.02
	PUNCH UNIT PU3050 NA	$312.50	$11.25	$9.37	$7.81
	BRIDGE UNIT BU3070	$82.10	$2.96	$2.46	$2.05
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	ATTENTION LIGHT AL3000	$674.29	$24.27	$20.23	$16.86
	HDD OPTION TYPE P13	$141.81	$5.11	$4.25	$3.55
	POSTSCRIPT3 UNIT TYPE P13	$220.82	$7.95	$6.62	$5.52
	IPDS UNIT TYPE P13	$407.03	$14.65	$12.21	$10.18
P311-RIC	P 311	$285.06	$10.26	$8.55	$7.13
	IEEE 802 11 INTERFACE UNIT TYPE P1	$28.79	$1.04	$0.86	$0.72
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
M320F-RIC	M 320F	$411.63	$14.82	$12.35	$10.29
	IEEE 802 11 INTERFACE UNIT TYPE P1	$28.79	$1.04	$0.86	$0.72
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
P501-RIC	P 501	$549.96	$19.80	$16.50	$13.75
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	POSTSCRIPT3 UNIT TYPE P18	$230.44	$8.30	$6.91	$5.76
	HARD DISK DRIVE OPTION TYPE P18	$101.54	$3.66	$3.05	$2.54
P800-RIC	P 800	$906.03	$32.62	$27.18	$22.65
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	MEDIUM CABINET TYPE T	$89.38	$3.22	$2.68	$2.23
	PAPER FEED UNIT PB1160	$201.10	$7.24	$6.03	$5.03
	CASTER TABLE TYPE Z	$144.14	$5.19	$4.32	$3.60
	HARD DISK DRIVE OPTION TYPE P8	$124.21	$4.47	$3.73	$3.11
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	POSTSCRIPT3 UNIT TYPE P19	$225.75	$8.13	$6.77	$5.64
	IPDS UNIT TYPE M40	$367.70	$13.24	$11.03	$9.19
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TALL CABINET TYPE U	$93.36	$3.36	$2.80	$2.33
P502-RIC	P 502	$801.53	$28.86	$24.05	$20.04
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	POSTSCRIPT3 UNIT TYPE P18	$230.44	$8.30	$6.91	$5.76
	HARD DISK DRIVE OPTION TYPE P18	$101.54	$3.66	$3.05	$2.54
P 501TL	P 501TL	$737.33	$26.54	$22.12	$18.43
	PAPER FEED UNIT PB1110	$121.25	$4.37	$3.64	$3.03
	PAPER FEED UNIT PB1120	$184.34	$6.64	$5.53	$4.61
	PAPER FEED UNIT PB1110TL	$204.25	$7.35	$6.13	$5.11
	PAPER FEED UNIT PB1120TL	$251.08	$9.04	$7.53	$6.28
	MEDIUM CABINET TYPE P	$81.03	$2.92	$2.43	$2.03
	TALL CABINET TYPE Q	$85.66	$3.08	$2.57	$2.14
	IPDS UNIT TYPE P18	$390.38	$14.05	$11.71	$9.76
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	RICOH UNICODE FONT PKG FOR SAP	$169.94	$6.12	$5.10	$4.25
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	POSTSCRIPT3 UNIT TYPE P18	$230.44	$8.30	$6.91	$5.76
	HARD DISK DRIVE OPTION TYPE P18	$101.54	$3.66	$3.05	$2.54
PC311W-RIC	P C311W	$316.65	$11.40	$9.50	$7.92
	PAPER FEED UNIT TK1220	$106.62	$3.84	$3.20	$2.67

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	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
MC251FW-RIC	M C251FW	$489.27	$17.61	$14.68	$12.23
	PAPER FEED UNIT TK1220	$106.62	$3.84	$3.20	$2.67
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
SP C840DN	RICOH SP C840DN COLOR LASER PRI	$2,503.03	$90.11	$75.09	$62.58
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	PAPER FEED UNIT PB3240	$503.74	$18.13	$15.11	$12.59
	RICOH PAPER BANK LCIT RT3030	$767.69	$27.64	$23.03	$19.19
	LCIT PB3260	$605.28	$21.79	$18.16	$15.13
	CABINET TYPE F	$90.63	$3.26	$2.72	$2.27
	OUTPUT JOGGER UNIT TYPE M25	$184.46	$6.64	$5.53	$4.61
	PUNCH UNIT PU3060 NA	$320.98	$11.56	$9.63	$8.02
	PUNCH UNIT PU3050 NA	$312.50	$11.25	$9.37	$7.81
	BRIDGE UNIT BU3070	$82.10	$2.96	$2.46	$2.05
	FINISHER SR3210	$675.27	$24.31	$20.26	$16.88
	BOOKLET FINISHER SR3220 (1000 SH	$1,475.67	$53.12	$44.27	$36.89
	FINISHER SR3230	$1,231.26	$44.33	$36.94	$30.78
	ATTENTION LIGHT AL3000	$674.29	$24.27	$20.23	$16.86
	HDD OPTION TYPE P11	$107.45	$3.87	$3.22	$2.69
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	POSTSCRIPT3 UNIT TYPE P11	$199.13	$7.17	$5.97	$4.98
PC600-RIC	P C600	$1,049.86	$37.79	$31.50	$26.25
	ESP S1 POWER FILTER	$22.67	$0.82	$0.68	$0.57
	IEEE 802.11 INTERFACE UNIT TYPE M	$264.43	$9.52	$7.93	$6.61
	PAPER FEED UNIT PB1150	$255.32	$9.19	$7.66	$6.38
	POSTSCRIPT3 UNIT TYPE P17	$232.20	$8.36	$6.97	$5.80
	TALL CABINET TYPE S	$85.25	$3.07	$2.56	$2.13
	HARD DISK DRIVE OPTION TYPE P17	$103.51	$3.73	$3.11	$2.59
MPW6700SP-RIC	RICOH MP W6700 SP DIGITAL WIDE	$9,467.15	$340.82	$284.01	$236.68
	XG-PCS 120/20D RIC AMP SURGE PR	$114.28	$4.11	$3.43	$2.86
	RICOH ROLL HOLDER UNIT TYPE A	$74.63	$2.69	$2.24	$1.87
	RICOH ORIGINAL HANGER	$189.79	$6.83	$5.69	$4.74
	RICOH MULTISTACKER TYPE 7140	$831.67	$29.94	$24.95	$20.79
	RICOH ORIGINAL TRAY TYP G	$353.99	$12.74	$10.62	$8.85
	IEEE802.11A/G INTERFACE UNIT TYP	$317.74	$11.44	$9.53	$7.94
	OCR UNIT TYPE M2	$126.93	$4.57	$3.81	$3.17
	OPTIONAL COUNTER INTERFACE UN	$31.99	$1.15	$0.96	$0.80
	[OOD] PRINTCOPY TOOL EID ACTIVA	$0.00	$0.00	$0.00	$0.00

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	RICOH PRINT/COPY SOFTWARE OPTI	$1,230.95	$44.31	$36.93	$30.77
	PRINTCOPYTOOL OPTION TYPE D 202	$682.53	$24.57	$20.48	$17.06
RICOH PRO TF6250 WI	RICOH PRO TF6250 WIDE FORMAT U	$101,867.05	$3,667.21	$3,056.01	$2,546.68
	[OA] CIP ISF Ricoh 3 Day Operator Tr	$2,710.95	$97.59	$81.33	$67.77
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
PROTF6251-RIC	RICOH PRO TF6251	$96,436.96	$3,471.73	$2,893.11	$2,410.92
	[OA] CIP ISF Ricoh 3 Day Operator Tr	$2,710.95	$97.59	$81.33	$67.77
L5160E-RIC	RICOH PRO L5160E	$12,751.11	$459.04	$382.53	$318.78
	[OA] CIP ISF PS Install Training	$1,576.15	$56.74	$47.28	$39.40
	RICOH ATTENTION LIGHT TYPE C2	$848.89	$30.56	$25.47	$21.22
RICOH MP CW2201SP	RICOH MP CW2201SP	$6,277.57	$225.99	$188.33	$156.94
	MP CW2201 B UNIT	$576.84	$20.77	$17.31	$14.42
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	ROLL UNIT RU6550	$910.57	$32.78	$27.32	$22.76
	ROLL HOLDER UNIT TYPE M23	$54.38	$1.96	$1.63	$1.36
	FILE FORMAT CONVERTER TYPE M23	$272.96	$9.83	$8.19	$6.82
	OCR UNIT TYPE M13	$129.96	$4.68	$3.90	$3.25
	IEEE 802.11A/G/N INTERFACE UNIT T	$289.83	$10.43	$8.69	$7.25
	RICOH PRINT/COPY SOFTWARE OPTI	$1,230.95	$44.31	$36.93	$30.77
	PRINTCOPYTOOL OPTION TYPE D 202	$682.53	$24.57	$20.48	$17.06
	[OOD] PRINTCOPY TOOL EID ACTIVA	$0.00	$0.00	$0.00	$0.00
PROT7210	PROT7210	$67,034.40	$2,413.24	$2,011.03	$1,675.86
	[OA] CIP ISF PPSE TRAINING-T7210	$4,413.21	$158.88	$132.40	$110.33
	EFI ES-3000	$803.43	$28.92	$24.10	$20.09
D8600BK-RIC	[NP]RICOH INTERACTIVE WHITEBOA	$8,393.78	$302.18	$251.81	$209.84
	PEN & ERASER SET FOR IFPD SDW-K	$28.59	$1.03	$0.86	$0.71
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	TRIPP LITE HIGH-SPEED HDMI 4K CAB	$11.83	$0.43	$0.35	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CA	$3.47	$0.12	$0.10	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION	$15.77	$0.57	$0.47	$0.39
	RF IDEAS MOUNTING VELCRO & CAB	$4.58	$0.17	$0.14	$0.11
	RFIDEAS PCPROX PLUS SP RICOH BLA	$122.68	$4.42	$3.68	$3.07
	LOGITECH WIRELESS TOUCH KEYBOA	$40.80	$1.47	$1.22	$1.02
	LOGITECH WEBCAM C930E	$145.90	$5.25	$4.38	$3.65
	LOGITECH MEETUP 4K CAM	$797.51	$28.71	$23.93	$19.94
	LOGITECH MEETUP EXP MIC	$194.20	$6.99	$5.83	$4.86
	LOGITECH RALLY 4K CAM	$1,152.40	$41.49	$34.57	$28.81
	KONFTEL EGO SPEAKERPHONE	$118.30	$4.26	$3.55	$2.96

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	IWB WINDOWS CONTROLLER	$1,266.75	$45.60	$38.00	$31.67
	RICOH INTERACTIVE WHITEBOARD W	$1,576.29	$56.75	$47.29	$39.41
	INTERACTIVE WHITEBOARD REMOTE	$408.41	$14.70	$12.25	$10.21
	[OOD]REACTIV SUITE INITIAL 1YR INC	$448.92	$16.16	$13.47	$11.22
	[OOD]SUITE 1YR EXTENTION MAINTE	$953.36	$34.32	$28.60	$23.83
	[OOD] QUICKLAUNCH STANDARD ED	$206.03	$7.42	$6.18	$5.15
	[OOD] QUICKLAUNCH STANDARD ED	$307.57	$11.07	$9.23	$7.69
	[OOD] QUICKLAUNCH PROFESSIONA	$414.04	$14.91	$12.42	$10.35
	[OOD] QUICKLAUNCH PROFESSIONA	$617.11	$22.22	$18.51	$15.43
	[OOD] QUICKLAUNCH ULTIMATE EDI	$716.21	$25.78	$21.49	$17.91
	[OOD] QUICKLAUNCH UE 1 YEAR MA	$142.48	$5.13	$4.27	$3.56
	[OOD]OKTOPUS IWB EDUCATION SO	$188.06	$6.77	$5.64	$4.70
	[OOD]OKTOPUS IWB EDUCATION SO	$538.56	$19.39	$16.16	$13.46
	[OOD]OKTOPUS EDUCATION SOFTW	$1,819.26	$65.49	$54.58	$45.48
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$149.04	$5.37	$4.47	$3.73
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$320.39	$11.53	$9.61	$8.01
	[OOD]MIMIOCONNECT PRO 1 TEACH	$300.43	$10.82	$9.01	$7.51
	[OOD]MIMIOCONNECT PRO 1 TEACH	$640.77	$23.07	$19.22	$16.02
	[OOD]RICC FOR IWB LICENSE INC 3YF	$1,177.09	$42.38	$35.31	$29.43
	[OOD]RICC FOR IWB 1YR EXTENSION	$78.63	$2.83	$2.36	$1.97
	[OOD]RICC FOR PERSONAL MEETING	$125.57	$4.52	$3.77	$3.14
	[OOD]REACTIV PRO ONE YEAR PC LIC	$246.45	$8.87	$7.39	$6.16
	LENOVO PC KIT 6FT DISPLAY CABLE N	$9.92	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIE	$5.13	$0.18	$0.15	$0.13
	LENOVO PC KIT PC POWER CORD AD	$15.04	$0.54	$0.45	$0.38
	LENOVO PC KIT TRIPP LITE POWER SF	$8.26	$0.30	$0.25	$0.21
RICOH BOARD D5530B	RICOH COLLABORATION BOARD D55	$1,986.39	$71.51	$59.59	$49.66
	RICOH COLLABORATION BOARD STA	$382.41	$13.77	$11.47	$9.56
	RICOH COLLABORATION BOARD STA	$362.93	$13.07	$10.89	$9.07
	RICOH COLLABORATION BOARD ROT	$206.07	$7.42	$6.18	$5.15
	IWB WINDOWS CONTROLLER	$1,266.75	$45.60	$38.00	$31.67
	INTERACTIVE WHITEBOARD REMOTE	$408.41	$14.70	$12.25	$10.21
	LOGITECH WIRELESS TOUCH KEYBOA	$40.80	$1.47	$1.22	$1.02
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	RICOH INTERACTIVE WHITEBOARD W	$1,576.29	$56.75	$47.29	$39.41
	PEN & ERASER SET FOR IFPD SDW-K	$28.59	$1.03	$0.86	$0.71
	LOGITECH WEBCAM C930E	$145.90	$5.25	$4.38	$3.65
	LOGITECH MEETUP 4K CAM	$797.51	$28.71	$23.93	$19.94

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	LOGITECH MEETUP EXP MIC	$194.20	$6.99	$5.83	$4.86
	LOGITECH RALLY 4K CAM	$1,152.40	$41.49	$34.57	$28.81
	KONFTEL EGO SPEAKERPHONE	$118.30	$4.26	$3.55	$2.96
	TRIPP LITE HIGH-SPEED HDMI 4K CAE	$11.83	$0.43	$0.35	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CA	$3.47	$0.12	$0.10	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION	$15.77	$0.57	$0.47	$0.39
	RF IDEAS MOUNTING VELCRO & CAB	$4.58	$0.17	$0.14	$0.11
	RFIDEAS PCPROX PLUS SP RICOH BLA	$122.68	$4.42	$3.68	$3.07
	[OOD]OKTOPUS IWB EDUCATION SO	$188.06	$6.77	$5.64	$4.70
	[OOD]OKTOPUS IWB EDUCATION SO	$538.56	$19.39	$16.16	$13.46
	[OOD]OKTOPUS EDUCATION SOFTW	$1,819.26	$65.49	$54.58	$45.48
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$149.04	$5.37	$4.47	$3.73
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$320.39	$11.53	$9.61	$8.01
	[OOD]MIMIOCONNECT PRO 1 TEACH	$300.43	$10.82	$9.01	$7.51
	[OOD]MIMIOCONNECT PRO 1 TEACH	$640.77	$23.07	$19.22	$16.02
	[OOD]REACTIV SUITE INITIAL 1YR INC	$448.92	$16.16	$13.47	$11.22
	[OOD]SUITE 1YR EXTENTION MAINTE	$953.36	$34.32	$28.60	$23.83
	[OOD]REACTIV PRO ONE YEAR PC LIC	$246.45	$8.87	$7.39	$6.16
	LENOVO PC KIT 6FT DISPLAY CABLE N	$9.92	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIE	$5.13	$0.18	$0.15	$0.13
	LENOVO PC KIT PC POWER CORD AD.	$15.04	$0.54	$0.45	$0.38
	LENOVO PC KIT TRIPP LITE POWER SF	$8.26	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJU	$299.68	$10.79	$8.99	$7.49
	[OOD]RICC FOR IWB LICENSE INC 3YF	$1,177.09	$42.38	$35.31	$29.43
	[OOD]RICC FOR IWB 1YR EXTENSION	$78.63	$2.83	$2.36	$1.97
	[OOD]RICC FOR PERSONAL MEETING	$125.57	$4.52	$3.77	$3.14
RICOH BOARD D6520E	RICOH COLLABORATION BOARD D65	$3,204.34	$115.36	$96.13	$80.11
	RICOH COLLABORATION BOARD STA	$375.23	$13.51	$11.26	$9.38
	RICOH COLLABORATION BOARD STA	$399.84	$14.39	$12.00	$10.00
	IWB WINDOWS CONTROLLER	$1,266.75	$45.60	$38.00	$31.67
	INTERACTIVE WHITEBOARD REMOTE	$408.41	$14.70	$12.25	$10.21
	LOGITECH WIRELESS TOUCH KEYBOA	$40.80	$1.47	$1.22	$1.02
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	RICOH INTERACTIVE WHITEBOARD W	$1,576.29	$56.75	$47.29	$39.41
	PEN & ERASER SET FOR IFPD SDW-K	$28.59	$1.03	$0.86	$0.71
	LOGITECH WEBCAM C930E	$145.90	$5.25	$4.38	$3.65
	LOGITECH MEETUP 4K CAM	$797.51	$28.71	$23.93	$19.94
	LOGITECH MEETUP EXP MIC	$194.20	$6.99	$5.83	$4.86

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	LOGITECH RALLY 4K CAM	$1,152.40	$41.49	$34.57	$28.81
	KONFTEL EGO SPEAKERPHONE	$118.30	$4.26	$3.55	$2.96
	TRIPP LITE HIGH-SPEED HDMI 4K CAB	$11.83	$0.43	$0.35	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CA	$3.47	$0.12	$0.10	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION	$15.77	$0.57	$0.47	$0.39
	RF IDEAS MOUNTING VELCRO & CAB	$4.58	$0.17	$0.14	$0.11
	RFIDEAS PCPROX PLUS SP RICOH BLA	$122.68	$4.42	$3.68	$3.07
	[OOD]OKTOPUS IWB EDUCATION SO	$188.06	$6.77	$5.64	$4.70
	[OOD]OKTOPUS IWB EDUCATION SO	$538.56	$19.39	$16.16	$13.46
	[OOD]OKTOPUS EDUCATION SOFTW	$1,819.26	$65.49	$54.58	$45.48
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$149.04	$5.37	$4.47	$3.73
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$320.39	$11.53	$9.61	$8.01
	[OOD]MIMIOCONNECT PRO 1 TEACH	$300.43	$10.82	$9.01	$7.51
	[OOD]MIMIOCONNECT PRO 1 TEACH	$640.77	$23.07	$19.22	$16.02
	[OOD]REACTIV SUITE INITIAL 1YR INC	$448.92	$16.16	$13.47	$11.22
	[OOD]SUITE 1YR EXTENTION MAINTE	$953.36	$34.32	$28.60	$23.83
	[OOD]REACTIV PRO ONE YEAR PC LIC	$246.45	$8.87	$7.39	$6.16
	LENOVO PC KIT 6FT DISPLAY CABLE N	$9.92	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIE	$5.13	$0.18	$0.15	$0.13
	LENOVO PC KIT PC POWER CORD AD	$15.04	$0.54	$0.45	$0.38
	LENOVO PC KIT TRIPP LITE POWER SF	$8.26	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJU	$299.68	$10.79	$8.99	$7.49
	[OOD]RICC FOR IWB LICENSE INC 3YF	$1,177.09	$42.38	$35.31	$29.43
	[OOD]RICC FOR IWB 1YR EXTENSION	$78.63	$2.83	$2.36	$1.97
	[OOD]RICC FOR PERSONAL MEETING	$125.57	$4.52	$3.77	$3.14
RICOH BOARD D7510E	RICOH COLLABORATION BOARD D75	$4,358.06	$156.89	$130.74	$108.95
	RICOH COLLABORATION BOARD STA	$375.23	$13.51	$11.26	$9.38
	RICOH COLLABORATION BOARD STA	$399.84	$14.39	$12.00	$10.00
	PEN & ERASER SET FOR IFPD SDW-K	$28.59	$1.03	$0.86	$0.71
	ESP XG-PCS-15D	$99.24	$3.57	$2.98	$2.48
	IWB WINDOWS CONTROLLER	$1,266.75	$45.60	$38.00	$31.67
	RICOH INTERACTIVE WHITEBOARD W	$1,576.29	$56.75	$47.29	$39.41
	TRIPP LITE HIGH-SPEED HDMI 4K CAB	$11.83	$0.43	$0.35	$0.30
	IM BELKIN 12FT CAT5E BLK RJ45M CA	$3.47	$0.12	$0.10	$0.09
	TRIPP LITE 16FT USB 2.0 EXTENSION	$15.77	$0.57	$0.47	$0.39
	RF IDEAS MOUNTING VELCRO & CAB	$4.58	$0.17	$0.14	$0.11
	RFIDEAS PCPROX PLUS SP RICOH BLA	$122.68	$4.42	$3.68	$3.07
	LOGITECH WIRELESS TOUCH KEYBOA	$40.80	$1.47	$1.22	$1.02

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	LOGITECH WEBCAM C930E	$145.90	$5.25	$4.38	$3.65
	LOGITECH MEETUP 4K CAM	$797.51	$28.71	$23.93	$19.94
	LOGITECH MEETUP EXP MIC	$194.20	$6.99	$5.83	$4.86
	LOGITECH RALLY 4K CAM	$1,152.40	$41.49	$34.57	$28.81
	KONFTEL EGO SPEAKERPHONE	$118.30	$4.26	$3.55	$2.96
	INTERACTIVE WHITEBOARD REMOTE	$408.41	$14.70	$12.25	$10.21
	[OOD]OKTOPUS IWB EDUCATION SO	$188.06	$6.77	$5.64	$4.70
	[OOD]OKTOPUS IWB EDUCATION SO	$538.56	$19.39	$16.16	$13.46
	[OOD]OKTOPUS EDUCATION SOFTW	$1,819.26	$65.49	$54.58	$45.48
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$149.04	$5.37	$4.47	$3.73
	[OOD]MIMIOCONNECT BASIC 1 TEAC	$320.39	$11.53	$9.61	$8.01
	[OOD]MIMIOCONNECT PRO 1 TEACH	$300.43	$10.82	$9.01	$7.51
	[OOD]MIMIOCONNECT PRO 1 TEACH	$640.77	$23.07	$19.22	$16.02
	[OOD]REACTIV SUITE INITIAL 1YR INC	$448.92	$16.16	$13.47	$11.22
	[OOD]SUITE 1YR EXTENTION MAINTE	$953.36	$34.32	$28.60	$23.83
	[OOD]REACTIV PRO ONE YEAR PC LIC	$246.45	$8.87	$7.39	$6.16
	LENOVO PC KIT 6FT DISPLAY CABLE N	$9.92	$0.36	$0.30	$0.25
	LENOVO PC KIT CABLE AND CORD TIE	$5.13	$0.18	$0.15	$0.13
	LENOVO PC KIT PC POWER CORD AD	$15.04	$0.54	$0.45	$0.38
	LENOVO PC KIT TRIPP LITE POWER SF	$8.26	$0.30	$0.25	$0.21
	CHIEF X-LARGE FUSION MICRO-ADJU	$299.68	$10.79	$8.99	$7.49
	[OOD]RICC FOR IWB LICENSE INC 3YI	$1,177.09	$42.38	$35.31	$29.43
	[OOD]RICC FOR IWB 1YR EXTENSION	$78.63	$2.83	$2.36	$1.97
	[OOD]RICC FOR PERSONAL MEETING	$125.57	$4.52	$3.77	$3.14
[OOD]PSI LASER MAIL	[OOD]PSI LASER MAIL PRINTER DPT 2	$7,276.44	$261.95	$218.29	$181.91
TEC LIGHT COLOR LASE	TEC LIGHT COLOR LASER MAIL 3655	$21,536.03	$775.30	$646.08	$538.40
	[OOD]COLEX AUTOMATIC BOARD FE	$23,831.72	$857.94	$714.95	$595.79
	CR 350-500 CREASE UNIT FOR STAND	$9,196.04	$331.06	$275.88	$229.90
	POSTSCRIPT3 UNIT TYPE S12	$966.08	$34.78	$28.98	$24.15
	IPDS UNIT TYPE M34	$368.69	$13.27	$11.06	$9.22
	[OOD]TL STARTER KIT PLUS	$933.28	$33.60	$28.00	$23.33
	CUTTING STICKS FOR 490/ 490P PAPI	$88.11	$3.17	$2.64	$2.20
	SPARE BLADE FOR DUPLO 490P CUTT	$342.71	$12.34	$10.28	$8.57
	[OOD]DUPLO CUTTING BLADE FOR 6	$404.48	$14.56	$12.13	$10.11
	CUTTING STICKS FOR 660P CUTTER (1	$116.66	$4.20	$3.50	$2.92
	[OOD]DUPLO BARCODE CCD SCANNE	$1,177.02	$42.37	$35.31	$29.43
	[OOD]DUPLO DOUBLE FEED DETECTO	$618.91	$22.28	$18.57	$15.47
	[OOD]DUPLO GLUE FOR DB-280 / 30	$126.97	$4.57	$3.81	$3.17

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD]DUPLO AIR KNIFE KIT	$747.77	$26.92	$22.43	$18.69
	[OOD]DUPLO 7 IN SLITTR CASSETTE F	$541.81	$19.50	$16.25	$13.55
	[OOD]DUPLO 8 IN SLITTER CASSETTE	$541.81	$19.50	$16.25	$13.55
	SLITTER CASSETTE A FOR CC-330	$750.79	$27.03	$22.52	$18.77
	SLITTER CASSETTE B FOR CC-330	$874.40	$31.48	$26.23	$21.86
	DUPLO CORNER STITCH KIT FOR DBM	$450.34	$16.21	$13.51	$11.26
	DUPLO SMALL BOOK KIT FOR DBM-3	$349.02	$12.56	$10.47	$8.73
	[OOD]DUPLO DOUBE FEED DETECTO	$437.95	$15.77	$13.14	$10.95
	DUPLO LONG PAPER TRAY FOR DC-6	$405.44	$14.60	$12.16	$10.14
	DUPLO PC CONTROLLER AND SOFTW	$1,000.75	$36.03	$30.02	$25.02
	DUPLO PC POLE MOUNT FOR DC-616	$454.21	$16.35	$13.63	$11.36
	DUPLO MANUAL PERF MODULE FOR	$1,000.75	$36.03	$30.02	$25.02
	[OOD]DUPLO TOUCHSCREEN CONTR	$2,145.30	$77.23	$64.36	$53.63
	[OOD]DUPLO CONVEYOR STACKER	$917.55	$33.03	$27.53	$22.94
	[OOD]DUPLO SLITTER CASSETTE A	$787.83	$28.36	$23.63	$19.70
	[OOD]DUPLO SLITTER CASSETTE B	$898.86	$32.36	$26.97	$22.47
	[OOD]DUPLO CROSS-PERF MOD FOR	$7,772.84	$279.82	$233.19	$194.32
	[OOD]DUPLO D-PORT CONVERTERS	$388.41	$13.98	$11.65	$9.71
	[OOD]DBM-150 BOOKLETMAKER	$8,629.94	$310.68	$258.90	$215.75
	[OOD]DUPLO FACE TRIMMER FOR D	$7,085.63	$255.08	$212.57	$177.14
	[OOD]DUPLO DBM-350 MID RANGE	$26,253.18	$945.11	$787.60	$656.33
	[OOD]DUPLO DBM-350T MID RANGE	$8,902.46	$320.49	$267.07	$222.56
	[OOD]DUPLO DC616 SLITTER CUTTER	$19,530.92	$703.11	$585.93	$488.27
	[OOD]DUPLO DC646 SLITTER CUTTER	$42,161.68	$1,517.82	$1,264.85	$1,054.04
	[OOD] DUPLO DFS-3500 BOOKLET M	$52,907.39	$1,904.67	$1,587.22	$1,322.68
	[OOD]DUPLO GUTTER CUTTER FOR D	$4,177.82	$150.40	$125.33	$104.45
	[OOD]DUPLO PERFECT BINDER WITH	$40,440.28	$1,455.85	$1,213.21	$1,011.01
	[OOD]350 DIGITAL BOOKLET SYSTEM	$62,547.70	$2,251.72	$1,876.43	$1,563.69
	[OOD]DUPLO SRVC CONTRACT FOR D	$13,093.60	$471.37	$392.81	$327.34
	DUPLO DSF-2200PC CONTROLLER SO	$1,236.19	$44.50	$37.09	$30.90
	DUPLO DSF-2200EXTKITTRAY KIT FOR	$893.12	$32.15	$26.79	$22.33
	DUPLO DSF-2200 PCARMMOUNTPC	$771.67	$27.78	$23.15	$19.29
	DUPLO DSF-2200TEAKITTEAKIT TRAIL	$4,542.07	$163.51	$136.26	$113.55
	MAX CONVENIENCE POWER STAPLER	$149.84	$5.39	$4.50	$3.75
	[OOD]DUPLO PCB KIT FOR DUPLO DC	$297.39	$10.71	$8.92	$7.43
	[OOD]DUPLO RC-7 DOCUCUTTR RD C	$4,496.17	$161.86	$134.89	$112.40
	[OOD] TEC LIGHTING STAND ALONE	$10,114.31	$364.12	$303.43	$252.86
	[OOD] TEC LIGHTING DP PILE RESEED	$8,517.31	$306.62	$255.52	$212.93

RICOH

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Ricoh	Description	MITN Member Purchase price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
	[OOD]DUPLO ROTARY TOOL MOD FO	$10,157.68	$365.68	$304.73	$253.94
	[OOD]UD-300 PACKAGE DEAL *PLEAS	$74,920.80	$2,697.15	$2,247.62	$1,873.02
	[OOD]DUPLO UP240 BANDING MACH	$4,996.28	$179.87	$149.89	$124.91
	RICOH GREENLINE REMANUFACTURI	$162.44	$5.85	$4.87	$4.06
	[OOD] COLEX 3HP ROUTER	$4,965.68	$178.76	$148.97	$124.14
	[OOD]STAND FOR DC-445 CREASER	$480.08	$17.28	$14.40	$12.00

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Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
imageRUNNER ADVANCE DX C257iF	$ 2,119.74	$ 76.31	$ 63.59	$ 52.99
imageRUNNER ADVANCE DX C357iF	$ 2,563.01	$ 92.27	$ 76.89	$ 64.08
Cassette Module-AE1	$ 232.92	$ 8.39	$ 6.99	$ 5.82
Cassette Feeding Unit-AJ1	$ 270.02	$ 9.72	$ 8.10	$ 6.75
Cassette Feeding Unit-AK1	$ 567.03	$ 20.41	$ 17.01	$ 14.18
Staple Finisher-Z1	$ 733.32	$ 26.40	$ 22.00	$ 18.33
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Copy Card Reader Attachment-B5	$ 51.58	$ 1.86	$ 1.55	$ 1.29
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Super G3 2nd Line Fax Board-AT1	$ 356.88	$ 12.85	$ 10.71	$ 8.92
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
HDD Data Erase Scheduler V3.1.3	$ 277.54	$ 9.99	$ 8.33	$ 6.94
NFC KIT-E1	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Authorized Send V7.2 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.2 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.2 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,684.56	$ 132.64	$ 110.54	$ 92.11
Object Generator Additional 1 year Maintenance	$ 614.09	$ 22.11	$ 18.42	$ 15.35
imageRUNNER ADVANCE DX C3826i	$ 3,168.97	$ 114.08	$ 95.07	$ 79.22
imageRUNNER ADVANCE DX C3830i	$ 4,202.21	$ 151.28	$ 126.07	$ 105.06
imageRUNNER ADVANCE DX C3835i	$ 4,785.28	$ 172.27	$ 143.56	$ 119.63
Cassette Feeding Unit-AW1	$ 696.74	$ 25.08	$ 20.90	$ 17.42
Cabinet Type-W	$ 93.97	$ 3.38	$ 2.82	$ 2.35
Inner 2way Tray-M1	$ 57.12	$ 2.06	$ 1.71	$ 1.43
Inner Finisher-L1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Inner 2/3 Hole Puncher-D1	$ 473.84	$ 17.06	$ 14.22	$ 11.85
Staple Finisher-AE1	$ 1,710.36	$ 61.57	$ 51.31	$ 42.76
Booklet Finisher-AE1	$ 2,591.03	$ 93.28	$ 77.73	$ 64.78
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
Copy Tray-T1	$ 31.93	$ 1.15	$ 0.96	$ 0.80
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
Platen Cover-Y3	$ 77.38	$ 2.79	$ 2.32	$ 1.93
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader Attachment-B7	$ 52.56	$ 1.89	$ 1.58	$ 1.31
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83

Canon

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Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
CONVENIENCE STAPLER-C1	$ 274.59	$ 9.89	$ 8.24	$ 6.86
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
Attachment kit for Reader	$ 12.28	$ 0.44	$ 0.37	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Super G3 FAX Board-BH1	$ 513.24	$ 18.48	$ 15.40	$ 12.83
Super G3 2nd Line Fax Board-BH1	$ 340.31	$ 12.25	$ 10.21	$ 8.51
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
Remote Fax Kit-A1e	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Memory Mirroring Kit	$ 387.31	$ 13.94	$ 11.62	$ 9.68
250GB SSD-A1	$ 258.21	$ 9.30	$ 7.75	$ 6.46
1TB SSD-A1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Numeric Keypad-A2	$ 110.54	$ 3.98	$ 3.32	$ 2.76
IC Card Reader Box for Numeric Keypad-A1	$ 98.26	$ 3.54	$ 2.95	$ 2.46
Voice Guidance Kit-G1	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Voice Operation Kit-D1	$ 1,070.64	$ 38.54	$ 32.12	$ 26.77
Connection Kit-A3 for Bluetooth LE	$ 122.82	$ 4.42	$ 3.68	$ 3.07
NFC Kit-E2	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Authorized Send V7.2 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.2 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.2 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,684.56	$ 132.64	$ 110.54	$ 92.11
Object Generator Additional 1 year Maintenance	$ 614.09	$ 22.11	$ 18.42	$ 15.35
imageRUNNER ADVANCE DX C5840i	$ 5,842.00	$ 210.31	$ 175.26	$ 146.05
imageRUNNER ADVANCE DX C5850i	$ 7,429.66	$ 267.47	$ 222.89	$ 185.74
imageRUNNER ADVANCE DX C5860i	$ 8,310.26	$ 299.17	$ 249.31	$ 207.76
imageRUNNER ADVANCE DX C5870i	$ 10,737.09	$ 386.54	$ 322.11	$ 268.43
High Capacity Cassette Feeding Unit-C1	$ 906.68	$ 32.64	$ 27.20	$ 22.67
Cassette Feeding Unit-AQ1	$ 695.86	$ 25.05	$ 20.88	$ 17.40
Cabinet Type-V	$ 203.07	$ 7.31	$ 6.09	$ 5.08
Paper Deck Unit-F1	$ 1,295.52	$ 46.64	$ 38.87	$ 32.39
Inner 2way Tray-M1	$ 57.12	$ 2.06	$ 1.71	$ 1.43
Inner Finisher-L1	$ 838.36	$ 30.18	$ 25.15	$ 20.96
Inner 2/3 Hole Puncher-D1	$ 473.84	$ 17.06	$ 14.22	$ 11.85
Staple Finisher-AB2	$ 1,502.42	$ 54.09	$ 45.07	$ 37.56
Booklet Finisher-AB1	$ 2,382.24	$ 85.76	$ 71.47	$ 59.56
Buffer Pass Unit-P1	$ 209.08	$ 7.53	$ 6.27	$ 5.23
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
TAB ATTACHMENT-F1	$ 53.43	$ 1.92	$ 1.60	$ 1.34

Canon

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Inner Tray (1st Copy Tray Kit-A1)	$ 31.93	$ 1.15	$ 0.96	$ 0.80
3rd Copy Tray Kit-A1	$ 42.99	$ 1.55	$ 1.29	$ 1.07
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
Printer Cover-M2	$ 128.97	$ 4.64	$ 3.87	$ 3.22
Platen Cover-Y3	$ 77.38	$ 2.79	$ 2.32	$ 1.93
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader Attachment-B7	$ 52.56	$ 1.89	$ 1.58	$ 1.31
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
Attachment kit for Reader	$ 12.28	$ 0.44	$ 0.37	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Super G3 FAX Board-AX1	$ 513.67	$ 18.49	$ 15.41	$ 12.84
Super G3 2nd Line Fax Board-AX1	$ 357.31	$ 12.86	$ 10.72	$ 8.93
Super G3 3rd/4th Line Fax Board-AX1	$ 714.62	$ 25.73	$ 21.44	$ 17.87
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
Remote Fax Kit-A1e	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Memory Mirroring Kit	$ 387.31	$ 13.94	$ 11.62	$ 9.68
250GB SSD-A1	$ 258.21	$ 9.30	$ 7.75	$ 6.46
1TB SSD-A1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Numeric Keypad-A2	$ 110.54	$ 3.98	$ 3.32	$ 2.76
IC Card Reader Box for Numeric Keypad-A1	$ 98.26	$ 3.54	$ 2.95	$ 2.46
Voice Guidance Kit-G1	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Voice Operation Kit-D1	$ 1,070.64	$ 38.54	$ 32.12	$ 26.77
Connection Kit-A3 for Bluetooth LE	$ 122.82	$ 4.42	$ 3.68	$ 3.07
NFC Kit-E2	$ 122.82	$ 4.42	$ 3.68	$ 3.07
imagePASS-R1	$ 3,793.76	$ 136.58	$ 113.81	$ 94.84
Hot Folders License	$ 761.48	$ 27.41	$ 22.84	$ 19.04
Adobe PDF Print Engine Kit (APPE)	$ 2,871.73	$ 103.38	$ 86.15	$ 71.79
Fiery Compose	$ 1,002.70	$ 36.10	$ 30.08	$ 25.07
Fiery Impose	$ 2,137.10	$ 76.94	$ 64.11	$ 53.43
Fiery Impose and Compose	$ 2,671.38	$ 96.17	$ 80.14	$ 66.78
X-Rite i1Pro 3 Spectrophotometer	$ 1,202.12	$ 43.28	$ 36.06	$ 30.05
Fiery Color Profiler Suite	$ 2,174.38	$ 78.28	$ 65.23	$ 54.36
Fiery Color Profiler Suite Annual Maintenance	$ 400.00	$ 14.40	$ 12.00	$ 10.00
Automation Package 1 year License	$ 934.98	$ 33.66	$ 28.05	$ 23.37
Automation Package 3 year License	$ 2,003.53	$ 72.13	$ 60.11	$ 50.09
Automation Package 5 year License	$ 3,339.22	$ 120.21	$ 100.18	$ 83.48
ColorRight Package 1 year License	$ 1,068.55	$ 38.47	$ 32.06	$ 26.71
ColorRight Package 3 year License	$ 2,938.51	$ 105.79	$ 88.16	$ 73.46
ColorRight Package 5 year License	$ 3,873.49	$ 139.45	$ 116.20	$ 96.84
Authorized Send V7.2 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.2 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.2 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01

Canon

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
imageRUNNER 1643P+	$ 720.50	$ 25.94	$ 21.62	$ 18.01
Paper Feeder PF-C1	$ 207.57	$ 7.47	$ 6.23	$ 5.19
Cabinet Type-S	$ 257.06	$ 9.25	$ 7.71	$ 6.43
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
SD Card-C1	$ 216.36	$ 7.79	$ 6.49	$ 5.41
Silex Wireless Bridge SX-4600WAN2	$ 196.51	$ 7.07	$ 5.90	$ 4.91
Barcode Printing Kit-F1	$ 338.46	$ 12.18	$ 10.15	$ 8.46
PCL Font Set-C1	$ 239.50	$ 8.62	$ 7.19	$ 5.99
imageRUNNER 1643i+	$ 935.19	$ 33.67	$ 28.06	$ 23.38
imageRUNNER 1643iF+	$ 1,080.00	$ 38.88	$ 32.40	$ 27.00
Paper Feeder PF-C1	$ 207.57	$ 7.47	$ 6.23	$ 5.19
Cabinet Type-S	$ 257.06	$ 9.25	$ 7.71	$ 6.43
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Copy Card Reader Attachment-J1	$ 55.27	$ 1.99	$ 1.66	$ 1.38
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-C1	$ 36.30	$ 1.31	$ 1.09	$ 0.91
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
PS Printer Kit-CB1	$ 380.67	$ 13.70	$ 11.42	$ 9.52
Barcode Printing Kit-E1	$ 442.15	$ 15.92	$ 13.26	$ 11.05
Micard Attach Kit-B1	$ 55.27	$ 1.99	$ 1.66	$ 1.38
imageRUNNER ADVANCE DX 527iF	$ 2,136.89	$ 76.93	$ 64.11	$ 53.42
imageRUNNER ADVANCE DX 617iF	$ 2,678.83	$ 96.44	$ 80.36	$ 66.97
imageRUNNER ADVANCE DX 717iF	$ 3,400.74	$ 122.43	$ 102.02	$ 85.02
imageRUNNER ADVANCE DX 527iFZ	$ 2,809.80	$ 101.15	$ 84.29	$ 70.25
imageRUNNER ADVANCE DX 617iFZ	$ 3,351.74	$ 120.66	$ 100.55	$ 83.79
imageRUNNER ADVANCE DX 717iFZ	$ 4,083.66	$ 147.01	$ 122.51	$ 102.09
Cassette Module-AG1	$ 250.92	$ 9.03	$ 7.53	$ 6.27
Cassette Feeding Unit-AR1	$ 329.89	$ 11.88	$ 9.90	$ 8.25
High Capacity Cassette Feeding Unit-D1	$ 706.91	$ 25.45	$ 21.21	$ 17.67
Envelope Cassette Module-A1	$ 257.92	$ 9.29	$ 7.74	$ 6.45
Cabinet Type-U	$ 86.26	$ 3.11	$ 2.59	$ 2.16
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Copy Card Reader Attachment-B5	$ 51.58	$ 1.86	$ 1.55	$ 1.29
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
HDD Data Erase Scheduler V3.1.3	$ 277.54	$ 9.99	$ 8.33	$ 6.94
NFC KIT-E1	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Authorized Send V7.2 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.2 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.2 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 1L	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
imageRUNNER ADVANCE DX 4825i	$ 3,039.58	$ 109.42	$ 91.19	$ 75.99
imageRUNNER ADVANCE DX 4835i	$ 3,377.49	$ 121.59	$ 101.32	$ 84.44
imageRUNNER ADVANCE DX 4845i	$ 4,414.28	$ 158.91	$ 132.43	$ 110.36
Single Pass DADF-C1	$ 925.69	$ 33.32	$ 27.77	$ 23.14
DADF-BA1	$ 411.41	$ 14.81	$ 12.34	$ 10.29
Platen Cover-Y3	$ 77.38	$ 2.79	$ 2.32	$ 1.93
High Capacity Cassette Feeding Unit-E1	$ 906.68	$ 32.64	$ 27.20	$ 22.67
Cassette Feeding Unit-AW1	$ 696.74	$ 25.08	$ 20.90	$ 17.42
Cabinet Type-W	$ 93.97	$ 3.38	$ 2.82	$ 2.35
Inner 2way Tray-M1	$ 57.12	$ 2.06	$ 1.71	$ 1.43
Inner Finisher-L1	$ 695.86	$ 25.05	$ 20.88	$ 17.40
Inner 2/3 Hole Puncher-D1	$ 473.84	$ 17.06	$ 14.22	$ 11.85
Staple Finisher-AE1	$ 1,710.36	$ 61.57	$ 51.31	$ 42.76
Booklet Finisher-AE1	$ 2,591.03	$ 93.28	$ 77.73	$ 64.78
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
Copy Tray-T2	$ 31.99	$ 1.15	$ 0.96	$ 0.80
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Copy Card Reader Attachment-B7	$ 52.56	$ 1.89	$ 1.58	$ 1.31
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
Braille Label Kit-G1	$ 96.92	$ 3.49	$ 2.91	$ 2.42
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
CONVENIENCE STAPLER-C1	$ 274.59	$ 9.89	$ 8.24	$ 6.86
Universal Keyboard Stand-A2	$ 185.09	$ 6.66	$ 5.55	$ 4.63
Attachment Kit for Reader	$ 12.28	$ 0.44	$ 0.37	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Super G3 FAX Board-BH1	$ 513.24	$ 18.48	$ 15.40	$ 12.83
Super G3 2nd Line Fax Board-BH1	$ 340.31	$ 12.25	$ 10.21	$ 8.51
Super G3 3rd/4th Line Fax Board-AX1	$ 714.62	$ 25.73	$ 21.44	$ 17.87
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
Remote Fax Kit-A1e	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Memory Mirroring Kit	$ 387.31	$ 13.94	$ 11.62	$ 9.68
250GB SSD-A1	$ 258.21	$ 9.30	$ 7.75	$ 6.46
1TB SSD-A1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Numeric Keypad-A2	$ 110.54	$ 3.98	$ 3.32	$ 2.76
IC Card Reader Box for Numeric Keypad-A1	$ 98.26	$ 3.54	$ 2.95	$ 2.46
Voice Guidance Kit-G1	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Voice Operation Kit-D1	$ 1,070.64	$ 38.54	$ 32.12	$ 26.77
Connection Kit-A3 for Bluetooth LE	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Authorized Send V7.X (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.X (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.X (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.X (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.X Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.X Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.X Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.X Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
imageRUNNER ADVANCE DX 6855I	$ 5,098.70	$ 183.55	$ 152.96	$ 127.47
imageRUNNER ADVANCE DX 6860I	$ 7,642.61	$ 275.13	$ 229.28	$ 191.07
imageRUNNER ADVANCE DX 6870I	$ 9,056.50	$ 326.03	$ 271.70	$ 226.41
High Capacity Cassette Feeding Unit-C1	$ 906.68	$ 32.64	$ 27.20	$ 22.67
Cassette Feeding Unit-AQ1	$ 695.86	$ 25.05	$ 20.88	$ 17.40
Cabinet Type-V	$ 203.07	$ 7.31	$ 6.09	$ 5.08
Paper Deck Unit-F1	$ 1,295.52	$ 46.64	$ 38.87	$ 32.39
Inner 2way Tray-M1	$ 57.12	$ 2.06	$ 1.71	$ 1.43
Inner Finisher-L1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Inner 2/3 Hole Puncher-D1	$ 473.84	$ 17.06	$ 14.22	$ 11.85
Staple Finisher-AB2	$ 1,502.42	$ 54.09	$ 45.07	$ 37.56
Booklet Finisher-AB1	$ 2,382.24	$ 85.76	$ 71.47	$ 59.56
Buffer Pass Unit-P2	$ 209.08	$ 7.53	$ 6.27	$ 5.23
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
TAB ATTACHMENT-F1	$ 53.43	$ 1.92	$ 1.60	$ 1.34
Inner Tray (1st Copy Tray Kit-A1)	$ 31.93	$ 1.15	$ 0.96	$ 0.80
3rd Copy Tray Kit-A1	$ 42.99	$ 1.55	$ 1.29	$ 1.07
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
Printer Cover-M2	$ 128.97	$ 4.64	$ 3.87	$ 3.22
Platen Cover-Y3	$ 77.38	$ 2.79	$ 2.32	$ 1.93
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader Attachment-B7	$ 52.56	$ 1.89	$ 1.58	$ 1.31
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
Attachment kit for Reader	$ 12.28	$ 0.44	$ 0.37	$ 0.31
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Super G3 FAX Board-AX1	$ 513.67	$ 18.49	$ 15.41	$ 12.84
Super G3 2nd Line Fax Board-AX1	$ 357.31	$ 12.86	$ 10.72	$ 8.93

Canon

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Super G3 3rd/4th Line Fax Board-AX1	$ 714.62	$ 25.73	$ 21.44	$ 17.87
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
Remote Fax Kit-A1e	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Memory Mirroring Kit	$ 387.31	$ 13.94	$ 11.62	$ 9.68
250GB SSD-A1	$ 258.21	$ 9.30	$ 7.75	$ 6.46
1TB SSD-A1	$ 839.74	$ 30.23	$ 25.19	$ 20.99
Numeric Keypad-A2	$ 110.54	$ 3.98	$ 3.32	$ 2.76
IC Card Reader Box for Numeric Keypad-A1	$ 98.26	$ 3.54	$ 2.95	$ 2.46
Voice Guidance Kit-G1	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Voice Operation Kit-D1	$ 1,070.64	$ 38.54	$ 32.12	$ 26.77
Connection Kit-A3 for Bluetooth LE	$ 122.82	$ 4.42	$ 3.68	$ 3.07
NFC Kit-E2	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Authorized Send V7.3 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.3 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.3 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.3 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.3 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.3 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.3 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.3 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
ImageRUNNER ADVANCE DX 8705i/ 8795i/ 8786i	$ 11,073.25	$ 398.64	$ 332.20	$ 276.83
imageRUNNER ADVANCE 8786i Speed License	$ 1,563.55	$ 56.29	$ 46.91	$ 39.09
imageRUNNER ADVANCE 8795 Speed License	$ 3,583.59	$ 129.01	$ 107.51	$ 89.59
imageRUNNER ADVANCE 8705 Speed License	$ 10,634.78	$ 382.85	$ 319.04	$ 265.87
Staple Finisher-X1	$ 3,562.68	$ 128.26	$ 106.88	$ 89.07
Booklet Finisher-X1	$ 5,710.07	$ 205.56	$ 171.30	$ 142.75
Staple Finisher-W1 PRO	$ 7,056.97	$ 254.05	$ 211.71	$ 176.42
Booklet Finisher-W1 PRO	$ 9,722.64	$ 350.02	$ 291.68	$ 243.07
Inner Booklet Trimmer-A1 (for Booklet Finisher-X1)	$ 3,468.79	$ 124.88	$ 104.06	$ 86.72
Puncher Unit-BF1 (for Staple Finisher-X1 and Booklet Finisher-X1)	$ 427.84	$ 15.40	$ 12.84	$ 10.70
Puncher Unit-BS1 (for Staple Finisher-W1 PRO or Booklet Finisher-W1 PRO)	$ 595.51	$ 21.44	$ 17.87	$ 14.89
Document Insertion Unit-N1 (for Staple Finisher-X1, Booklet Finisher-X1, Staple Fir	$ 3,553.79	$ 127.94	$ 106.61	$ 88.84
Inserter Option controller Kit-A1 (Required when attached with Staple Finisher-W1	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Paper Folding Unit-J1 (for Staple Finisher-X1, Booklet Finisher-X1, Staple Finisher-	$ 8,292.18	$ 298.52	$ 248.77	$ 207.30
Multi Function Professional Puncher-B1	$ 11,571.19	$ 416.56	$ 347.14	$ 289.28
Loose Leaf 3-Hole Punch A4/LTR-B1	$ 935.60	$ 33.68	$ 28.07	$ 23.39
Loose Leaf 5-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Velo Bind 11-Hole Punch LTR-B1	$ 935.60	$ 33.68	$ 28.07	$ 23.39
Plastic Comb 19-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Twin Loop 21-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Twin Loop 32-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Color Coil 44-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
High Durability Color Coil 44-Hole Punch LTR-B1	$ 2,210.74	$ 79.59	$ 66.32	$ 55.27
High Durability Loose Leaf 3-Hole Punch LTR-B1	$ 1,965.10	$ 70.74	$ 58.95	$ 49.13
High Durability Plastic Comb 19-Hole Punch LTR-B1	$ 2,605.52	$ 93.80	$ 78.17	$ 65.14
Staple Finisher-AC1	$ 1,907.96	$ 68.69	$ 57.24	$ 47.70
Booklet Finisher-AC1	$ 3,239.65	$ 116.63	$ 97.19	$ 80.99
Finisher Jogger Kit-A1	$ 468.42	$ 16.86	$ 14.05	$ 11.71
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
Paper Deck Unit-E1	$ 1,743.39	$ 62.76	$ 52.30	$ 43.58
POD Deck Lite-C1	$ 2,490.11	$ 89.64	$ 74.70	$ 62.25
Copy Tray-R2	$ 168.98	$ 6.08	$ 5.07	$ 4.22
Tab Feeding Attachment Kit-B1	$ 112.20	$ 4.04	$ 3.37	$ 2.81
Double Feeding Detection Kit-B1	$ 294.77	$ 10.61	$ 8.84	$ 7.37

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Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
Upright Control Panel-J1	$ 1,189.60	$ 42.83	$ 35.69	$ 29.74
Printer Cover-H2	$ 123.39	$ 4.44	$ 3.70	$ 3.08
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader Attachment-A4	$ 51.58	$ 1.86	$ 1.55	$ 1.29
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
Convenience Stapler-A1 (White)	$ 273.82	$ 9.86	$ 8.21	$ 6.85
Universal Keyboard Stand-A1	$ 184.23	$ 6.63	$ 5.53	$ 4.61
imageRUNNER ADVANCE DX Series Control Panel Protective Film (10 pack)	$ 37.70	$ 1.36	$ 1.13	$ 0.94
imageRUNNER ADVANCE DX Series Control Panel Protective Film (100 pack)	$ 332.47	$ 11.97	$ 9.97	$ 8.31
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Super G3 FAX Board-AS2	$ 513.09	$ 18.47	$ 15.39	$ 12.83
Super G3 2nd Line Fax Board-AS2	$ 356.88	$ 12.85	$ 10.71	$ 8.92
Super G3 3rd/4th Line Fax Board-AS2	$ 713.76	$ 25.70	$ 21.41	$ 17.84
IP FAX Expansion Kit-B1	$ 215.93	$ 7.77	$ 6.48	$ 5.40
Remote Fax Kit-A1e	$ 258.21	$ 9.30	$ 7.75	$ 6.46
HDD Mirroring Kit-J1	$ 386.88	$ 13.93	$ 11.61	$ 9.67
HDD Data Erase Scheduler V3.1.3	$ 277.54	$ 9.99	$ 8.33	$ 6.94
2.5inch/250GB HDD-N1	$ 257.92	$ 9.29	$ 7.74	$ 6.45
2.5inch/1TB HDD-P1	$ 838.86	$ 30.20	$ 25.17	$ 20.97
Voice Guidance Kit-G1	$ 476.41	$ 17.15	$ 14.29	$ 11.91
Voice Operation Kit-D1	$ 1,070.64	$ 38.54	$ 32.12	$ 26.77
iR-ADV Security Kit-AG1 for IEEE 2600 Common Criteria Certification	$ 1,315.39	$ 47.35	$ 39.46	$ 32.88
NFC KIT-E1	$ 122.82	$ 4.42	$ 3.68	$ 3.07
Numeric Keypad-A2	$ 110.54	$ 3.98	$ 3.32	$ 2.76
imagePASS-Y3 V1.1	$ 6,436.59	$ 231.72	$ 193.10	$ 160.91
OS upgrade kit for Y3	$ 736.91	$ 26.53	$ 22.11	$ 18.42
Fiery Compose	$ 1,002.70	$ 36.10	$ 30.08	$ 25.07
Fiery Impose	$ 2,137.10	$ 76.94	$ 64.11	$ 53.43
Fiery Impose and Compose	$ 2,671.38	$ 96.17	$ 80.14	$ 66.78
Fiery imageViewer	$ 2,947.65	$ 106.12	$ 88.43	$ 73.69
Removable HDD Kit-B6	$ 3,500.33	$ 126.01	$ 105.01	$ 87.51
Integrated Interface & Stand-NA One	$ 1,842.28	$ 66.32	$ 55.27	$ 46.06
Authorized Send V7.2 (1 License) e-LAN	$ 676.91	$ 24.37	$ 20.31	$ 16.92
Authorized Send V7.2 (10 License) e-LAN	$ 6,430.67	$ 231.50	$ 192.92	$ 160.77
Authorized Send V7.2 (100 License) e-LAN	$ 64,306.69	$ 2,315.04	$ 1,929.20	$ 1,607.67
Authorized Send To Fax v7.2 (1 License) e-LAN	$ 280.33	$ 10.09	$ 8.41	$ 7.01
Authorized Send v7.2 Add-on Option (1 License) e-LAN	$ 552.81	$ 19.90	$ 16.58	$ 13.82
Authorized Send v7.2 Worldox add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Bar Code Recognition add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
Authorized Send v7.2 Fax Server add-on Option (1 License) e-LAN	$ 169.23	$ 6.09	$ 5.08	$ 4.23
AA-PRINT MFP V1.5 G3	$ 393.02	$ 14.15	$ 11.79	$ 9.83
PaperCut Gen3+ MEAP License	$ 61.41	$ 2.21	$ 1.84	$ 1.54
Object Generator (for AS400 printing) License with 3 year Maintenance	$ 3,684.56	$ 132.64	$ 110.54	$ 92.11
Object Generator Additional 1 year Maintenance	$ 614.09	$ 22.11	$ 18.42	$ 15.35
	#N/A	#N/A	#N/A	#N/A
imagePRESS Lite C265	$ 16,309.50	$ 587.14	$ 489.29	$ 407.74

Canon

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Item Description	MITN Member Purchase Price	36 Mo Lease $1-Out	48 Mo Lease $1-Out	60 Mo Lease $1-Out
imagePRESS Lite C270	$ 20,536.24	$ 739.30	$ 616.09	$ 513.41
Staple Finisher-AG1 Set	$ 7,124.69	$ 256.49	$ 213.74	$ 178.12
Booklet Finisher-AG1 Set	$ 9,789.73	$ 352.43	$ 293.69	$ 244.74
PUNCHER UNIT-BS1(2/3H)	$ 595.51	$ 21.44	$ 17.87	$ 14.89
Document Insertion Unit-R1 Set	$ 4,078.39	$ 146.82	$ 122.35	$ 101.96
Paper Folding Unit-K1	$ 9,083.24	$ 327.00	$ 272.50	$ 227.08
Booklet Trimmer-G1	$ 9,318.28	$ 335.46	$ 279.55	$ 232.96
Multi Function Professional Puncher-C1	$ 11,571.19	$ 416.56	$ 347.14	$ 289.28
Loose Leaf 3-Hole Punch A4/LTR	$ 935.60	$ 33.68	$ 28.07	$ 23.39
Loose Leaf 5-Hole Punch LTR	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Velo Bind 11-Hole Punch LTR	$ 935.60	$ 33.68	$ 28.07	$ 23.39
Plastic Comb 19-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Twin Loop 21-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Twin Loop 32-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Color Coil 44-Hole Punch LTR-B1	$ 860.30	$ 30.97	$ 25.81	$ 21.51
Color Coil 44-Hole Oval Punch LTR-B1	$ 1,770.56	$ 63.74	$ 53.12	$ 44.26
High Durability Color Coil 44-Hole Punch LTR-B1	$ 2,210.74	$ 79.59	$ 66.32	$ 55.27
High Durability Loose Leaf 3-Hole Punch LTR	$ 1,965.10	$ 70.74	$ 58.95	$ 49.13
High Durability Plastic Comb 19-Hole Punch LTR	$ 2,605.52	$ 93.80	$ 78.17	$ 65.14
Crease Die	$ 3,072.70	$ 110.62	$ 92.18	$ 76.82
Staple Finisher-AC1	$ 1,907.96	$ 68.69	$ 57.24	$ 47.70
Booklet Finisher-AC1	$ 3,239.65	$ 116.63	$ 97.19	$ 80.99
Jogger Kit-A1	$ 468.42	$ 16.86	$ 14.05	$ 11.71
2/3 Hole Puncher Unit-A1	$ 496.53	$ 17.88	$ 14.90	$ 12.41
Document Insertion / Folding Unit-K1	$ 5,950.07	$ 214.20	$ 178.50	$ 148.75
Stack Bypass Tray-D1	$ 561.61	$ 20.22	$ 16.85	$ 14.04
Long Sheet Feeding and Catch Tray-B1	$ 1,202.74	$ 43.30	$ 36.08	$ 30.07
Long Sheet Catch Tray XL-B1	$ 1,335.69	$ 48.08	$ 40.07	$ 33.39
Paper Deck Unit-E1	$ 1,743.39	$ 62.76	$ 52.30	$ 43.58
POD Deck Lite-C1 Set	$ 3,444.98	$ 124.02	$ 103.35	$ 86.12
Multi-drawer Paper Deck-E1	$ 7,174.28	$ 258.27	$ 215.23	$ 179.36
Paper Deck Path KIT-B1	$ 4,141.25	$ 149.09	$ 124.24	$ 103.53
Stack Bypass D1	$ 145.37	$ 5.23	$ 4.36	$ 3.63
Copy Tray-R2	$ 168.98	$ 6.08	$ 5.07	$ 4.22
TAB ATTACHMENT-F1	$ 53.43	$ 1.92	$ 1.60	$ 1.34
ENVELOPE ATCHMT-F1	$ 61.70	$ 2.22	$ 1.85	$ 1.54
ENVELOPE ATCHMT-G1	$ 561.61	$ 20.22	$ 16.85	$ 14.04
Envelope Attachment-H1 for Multi Drawer Paper Deck-D1	$ 561.61	$ 20.22	$ 16.85	$ 14.04
Utility Tray-B1	$ 45.70	$ 1.65	$ 1.37	$ 1.14
Printer Cover-H2	$ 123.39	$ 4.44	$ 3.70	$ 3.08
USB Keyboard (Cherry)	$ 105.61	$ 3.80	$ 3.17	$ 2.64
Copy Card Reader Attachment-A5	$ 57.16	$ 2.06	$ 1.71	$ 1.43
Copy Card Reader-F1	$ 233.07	$ 8.39	$ 6.99	$ 5.83
Canon Card Set-A1 (1-30)	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Canon Card Set-A2 (31-100)	$ 258.21	$ 9.30	$ 7.75	$ 6.46
Canon Card Set-A3 (101-200)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A4 (201-300)	$ 349.61	$ 12.59	$ 10.49	$ 8.74
Canon Card Set-A5 (301-500)	$ 696.93	$ 25.09	$ 20.91	$ 17.42
Canon Card Set-A6 (501-1000)	$ 1,742.31	$ 62.72	$ 52.27	$ 43.56
Braille Label Kit-G1	$ 96.92	$ 3.49	$ 2.91	$ 2.42
ADF Access Handle-A1	$ 117.68	$ 4.24	$ 3.53	$ 2.94
Copy Control Interface Kit-A1	$ 39.99	$ 1.44	$ 1.20	$ 1.00
CONVENIENCE STAPLER-C1	$ 274.59	$ 9.89	$ 8.24	$ 6.86
Universal Keyboard Stand-A2	$ 185.09	$ 6.66	$ 5.55	$ 4.63
PCL International Font Set-A1	$ 270.33	$ 9.73	$ 8.11	$ 6.76
Barcode Printing Kit-D1e	$ 476.41	$ 17.15	$ 14.29	$ 11.91

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Black and white and color click charges determined on fleet mix and utilization.

Item Description	MITN Member Purchase Price		36 Mo Lease $1-Out		48 Mo Lease $1-Out		60 Mo Lease $1-Out
Super G3 FAX Board-AX1	$	513.67	$	18.49	$	15.41	$	12.84
Super G3 2nd Line Fax Board-AX1	$	357.31	$	12.86	$	10.72	$	8.93
IP FAX Expansion Kit-B1	$	215.93	$	7.77	$	6.48	$	5.40
Remote Fax Kit-A1e	$	258.21	$	9.30	$	7.75	$	6.46
Memory Mirroring Kit	$	387.31	$	13.94	$	11.62	$	9.68
250GB SSD-A1	$	258.21	$	9.30	$	7.75	$	6.46
1TB SSD-A1	$	839.74	$	30.23	$	25.19	$	20.99
Voice Guidance Kit-G1	$	476.41	$	17.15	$	14.29	$	11.91
PRISMAprepare V8 Software Set	$	3,727.50	$	134.19	$	111.83	$	93.19
imagePRESS Server M20	$	5,471.22	$	196.96	$	164.14	$	136.78
Fiery Compose	$	1,002.70	$	36.10	$	30.08	$	25.07
Fiery Impose	$	2,137.10	$	76.94	$	64.11	$	53.43
Fiery Impose and Compose	$	2,671.38	$	96.17	$	80.14	$	66.78
Automation Package 1 year License	$	934.98	$	33.66	$	28.05	$	23.37
Automation Package 3 year License	$	2,003.53	$	72.13	$	60.11	$	50.09
Automation Package 5 year License	$	3,339.22	$	120.21	$	100.18	$	83.48
ColorRight Package 1 year License	$	1,068.55	$	38.47	$	32.06	$	26.71
ColorRight Package 3 year License	$	2,938.51	$	105.79	$	88.16	$	73.46
ColorRight Package 5 year License	$	3,873.49	$	139.45	$	116.20	$	96.84
X-Rite i1Pro 3 Spectrophotometer	$	1,202.12	$	43.28	$	36.06	$	30.05
Fiery Color Profiler Suite	$	2,174.38	$	78.28	$	65.23	$	54.36
Fiery Color Profiler Suite Annual Maintenance	$	400.00	$	14.40	$	12.00	$	10.00
Fiery Job Master	$	3,773.32	$	135.84	$	113.20	$	94.33
Fiery Job Master Annual Maintenance	$	741.77	$	26.70	$	22.25	$	18.54
Fiery Job Master and Impose	$	5,402.86	$	194.50	$	162.09	$	135.07
Fiery Job Master and impose annual maintenance	$	1,000.00	$	36.00	$	30.00	$	25.00
Adobe Acrobat Pro 2020 Option Kit	$	454.76	$	16.37	$	13.64	$	11.37
Authorized Send V7.4 (1 License) e-LAN	$	676.91	$	24.37	$	20.31	$	16.92
Authorized Send V7.4 (10 License) e-LAN	$	6,430.67	$	231.50	$	192.92	$	160.77
Authorized Send V7.4 (100 License) e-LAN	$	64,306.69	$	2,315.04	$	1,929.20	$	1,607.67
Authorized Send To Fax v7.4 (1 License) e-LAN	$	280.33	$	10.09	$	8.41	$	7.01
Authorized Send v7.4 Add-on Option (1 License) e-LAN	$	552.81	$	19.90	$	16.58	$	13.82
Authorized Send v7.4 Worldox add-on Option (1 License) e-LAN	$	169.23	$	6.09	$	5.08	$	4.23
Authorized Send v7.4 Bar Code Recognition add-on Option (1 License) e-LAN	$	169.23	$	6.09	$	5.08	$	4.23
Authorized Send v7.4 Fax Server add-on Option (1 License) e-LAN	$	169.23	$	6.09	$	5.08	$	4.23
AA-PRINT MFP V1.5 G3	$	393.02	$	14.15	$	11.79	$	9.83
PaperCut Gen3+ MEAP License	$	61.41	$	2.21	$	1.84	$	1.54

MITN Pricing

XANTE

PRODUCTION DEVICE

Applied Innovation is proud to offer additional hardware from our Xante partner. The products listed below extend discounted pricing for all MITN members. Pricing includes shipping, installation and one year's service & support. Additional years of service and various configurations will have an impact on final cost. Please consult your Applied Innovation sales representative.

Xante Devices	MITN Member Purchase Price	48 Month lease Price	60 Month Lease Price
En-Press 110v Enterprise Feeder, Stand, complete production system Includes install and shipping	$22,145.00	$664.35	$553.62
Xante X16 UV FLATBED PRINTER Includes install and shipping	$32,736.00	$982.08	$818.40
Xante X33 UV FLATBED PRINTER Includes install and sipping	$41,136.00	$1,234.08	$1,028.40
Xante X55 UV FLATBED PRINTER Includes install and sipping	$63,435.00	$1,903.05	$1,585.87
Xante X98UV FLATBED PRINTER Includes install and sipping	$76,035.00	$2,281.05	$1,900.87

Canon

Desktop Scanner MITN Member Pricing

Devices:

imageFORMULA DR-M260
Purchase Price: $1,184.72 (Includes Delivery and Installation)
ScanCare Service Agreement (Annual): $167.00 (REQUIRED)

imageFORMULA DR-S150
Purchase Price: $929.91 (Includes Delivery and Installation)
ScanCare Service Agreement (Annual): $81.00 (REQUIRED)

imageFORMULA DR-C240
Purchase Price: $844.97 (Includes Delivery and Installation)
ScanCare Service Agreement (Annual): $300.00 (REQUIRED)

imageFORMULA ScanFront 400
Purchase Price: $1,864.22 (Includes Delivery and Installation)
ScanCare Service Agreement (Annual): $240.00 (REQUIRED)

Additional Details:

- ScanCare includes driver and Canon CaptureOnTouch installation and software training by Applied Innovation's Network Connectivity Team. ScanCare includes ongoing support for the length of the contract & must be purchased with the Scanner.

- Installation cost includes Applied Innovation's team to deliver and set up hardware components and general training. ScanCare service will support driver, software support, and backend training. To be eligible for software support, the client must be running the scanner and software in a supported environment as defined in the Canon User Manual.

MITN Pricing

ShredHub

- Schedule based service pricing
  - Service frequency can be every two, four or eight weeks
  - Service cost will not exceed $40 for one container
  - Each additional container in the same building will not exceed $20
    - Example: Two containers is $60 total for each pickup regardless of service frequency
    - Each container is locked, secure and can hold up to 100/lbs of paper

- Single service pricing
  - Service will be scheduled for a one time pick up of material
  - Service cost will not exceed $75 for each container filled in the same building
    - Each container is locked and secure and can hold up to 300/lbs of paper

- Counties we can service:
  - Mason, Lake, Osceola, Clare, Gladwin
  - Midland, Oceana, Newago, Mecosta
  - Isabella, Midland, Bay, Tuscola, Lapeer, St Clair, Macomb
  - Oakland, Genesee, Clinton, Ionia, Montcalm, Kent, Muskegon
  - Shiawassee, Ottawa, Allegan, Barry, Eaton, Ingham, Livingston
  - Oakland, Macomb, Wayne, Washtenaw, Jackson, Calhoun
  - Kalamazoo, Van Buren, Berrien, Cass, St Joseph, Branch, Hillsdale

MITN Pricing

ZEBRA

- Managed Print Services for Zebra label printers

- Service includes
  - Break fix for Zebra label printers
  - Parts, Labor, and Drive Time
  - Print Head replacements
- Zebra Contract Pricing
  - Pricing is determined by fleet makeup and quantity of devices.
  - Pricing not to exceed $50.00 per device per month.
  - Contract term is 36 months.

MITN Pricing

PrinterLogic

- PrinterLogic is a cloud-based printer server that will allow you to:
  - Eliminate your on-premises print server.
  - Allow end users to add print drivers without IT involvement.
  - Keep print jobs local.

- PrinterLogic Contract Pricing
  - Pricing not to exceed $10.00 per device per month
  - Pricing may vary depending on total number of devices in fleet and makeup of fleet.
  - Add on components may be purchased at an additional cost.
  - Contract term is 36 months.

APPLIED INNOVATION

Applied Imaging

Customer Service Summary

This report is filtered on the following criteria:

Date:	8/1/2022 to 10/21/2022
Parent Customer:	
Customer:	CO07
Location:	002
Equipment:	
Make:	
Contract:	
Display all Equipment:	No (only on active contracts)
Group by:	Equipment Location
Show service call details:	Yes

Customer Group:

Equipment Location : CO07-002: 47th District Court - City of Farmington Hills

Address: 31605 W 11 Mile Rd		City: Farmington Hills		State: MI	Zip: 48336-1105
	Total	BW	Color		
Avg Monthly Volume:	28,767	27,486	1,281	Number of Equipment:	25
Service Calls Lifetime:	118			Avg Response Time:	0.40
Service Calls From/To:	4			Avg Up Time Hours:	530.21
Service Calls Last Year:	28			Avg Up Time Percentage:	100.00%
Service Calls This Year:	17				

Equipment:

Customer:	47th District Court - City of Farmington Hills					
EquipmentNumber:	54675			Contract #:	GA100-1254804-01	
Model:	P3055dn			Location:	Donna	
Install Date:	10/24/2017			Serial Number:	VG47608930	
	Total	BW	Color			
Avg Monthly Volume:	1,151	1,151	0	Last Default Meter Read:		80,284
Service Calls Lifetime:	2			Last Service Call:		5/1/2019
Service Calls From/To:	0			Avg Response Time:		0.00
Service Calls Last Year:	0			Up Time Hours:		531.00
Service Calls This Year:	0			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54709				Contract #:		GA100-1254804-01	
Model:	P3055dn				Location:		Probation Jackie	
Install Date:	10/24/2017				Serial Number:		VG47608605	
		Total	BW	Color				
Avg Monthly Volume:		1,747	1,747	0	Last Default Meter Read:		66,991	
Service Calls Lifetime:		2			Last Service Call:		5/3/2019	
Service Calls From/To:		0			Avg Response Time:		0.00	
Service Calls Last Year:		0			Up Time Hours:		531.00	
Service Calls This Year:		0			Up Time Percentage:		100.00%	

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54710				Contract #:		GA100-1254804-01	
Model:	P3055dn				Location:		Stacey	
Install Date:	10/24/2017				Serial Number:		VG47608611	
		Total	BW	Color				
Avg Monthly Volume:		39	39	0	Last Default Meter Read:		14,196	
Service Calls Lifetime:		1			Last Service Call:		5/6/2019	
Service Calls From/To:		0			Avg Response Time:		0.00	
Service Calls Last Year:		0			Up Time Hours:		531.00	
Service Calls This Year:		0			Up Time Percentage:		100.00%	

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54711				Contract #:		GA100-1254804-01	
Model:	P3055dn				Location:		Clerks Printers	
Install Date:	10/24/2017				Serial Number:		VG47608621	
		Total	BW	Color				
Avg Monthly Volume:		2	2	0	Last Default Meter Read:		26,936	
Service Calls Lifetime:		1			Last Service Call:		5/7/2019	
Service Calls From/To:		0			Avg Response Time:		0.00	
Service Calls Last Year:		0			Up Time Hours:		531.00	
Service Calls This Year:		0			Up Time Percentage:		100.00%	

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54712				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:	Traffic		
Install Date:	10/24/2017				Serial Number:	VG47608632		
		Total	BW	Color				
Avg Monthly Volume:		1,066	1,066	0	Last Default Meter Read:			80,459
Service Calls Lifetime:		2			Last Service Call:			6/7/2022
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		1			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54713				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:			
Install Date:	10/24/2017				Serial Number:	VG47608622		
		Total	BW	Color				
Avg Monthly Volume:		4,736	4,736	0	Last Default Meter Read:			129,407
Service Calls Lifetime:		20			Last Service Call:			9/1/2022
Service Calls From/To:		1			Avg Response Time:			2.88
Service Calls Last Year:		13			Up Time Hours:			527.05
Service Calls This Year:		6			Up Time Percentage:			99.26%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours
SC945619	Carol -- 248-871-2925 --	EM	9/1/2022	Balck line down mddle prints	1.07	2.88	3.95
		Call Notes:		Clean drum/developer ledge area, install new toner, check copy quality, copy quality excellent ,have customer send print job to machine -copy quality excellent, check with Corey in IT			

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54714				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:			
Install Date:	10/24/2017				Serial Number:	VG47608613		
		Total	BW	Color				
Avg Monthly Volume:		2,245	2,245	0	Last Default Meter Read:			100,507
Service Calls Lifetime:		1			Last Service Call:			5/10/2019
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54715				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:			
Install Date:	10/24/2017				Serial Number:	VG47608606		
		Total	BW	Color				
Avg Monthly Volume:		2,209	2,209	0	Last Default Meter Read:			141,326
Service Calls Lifetime:		3			Last Service Call:			9/22/2022
Service Calls From/To:		2			Avg Response Time:			5.13
Service Calls Last Year:		0			Up Time Hours:			518.60
Service Calls This Year:		2			Up Time Percentage:			97.67%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours
SC943573	Crystal Gutierriez -- 248-871-2954 --	EM	8/25/2022	Needs assistance installed toner.	0.90	1.87	2.77
		Call Notes:		Demo, lock toner cartridge, top cover now closes, reset, power cycle machine, all good, install new main charge			
SC951409	Crystal Gutierriez -- 248-871-2954 --	EM	9/22/2022	jamming	1.23	8.40	9.63
		Call Notes:		Use canned air on registration sensor, clean tray feed rollers, install new retard roller, check paper, test, have customer test. Also, all good.			

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54716				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:			
Install Date:	10/24/2017				Serial Number:	VG47608618		
		Total	BW	Color				
Avg Monthly Volume:		819	819	0	Last Default Meter Read:			41,730
Service Calls Lifetime:		2			Last Service Call:			5/25/2022
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		1			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54717				Contract #:	GA100-1254804-01		
Model:	P3055dn				Location:	Cory		
Install Date:	10/24/2017				Serial Number:	VG47608617		
		Total	BW	Color				
Avg Monthly Volume:		259	259	0	Last Default Meter Read:			16,816
Service Calls Lifetime:		1			Last Service Call:			5/20/2019
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54718				Contract #:		GA100-1254804-01	
Model:	P3055dn				Location:		Front Area - Counter	
Install Date:	10/24/2017				Serial Number:		VG47608614	
		Total	BW	Color				
Avg Monthly Volume:		1,402	1,402	0	Last Default Meter Read:			81,005
Service Calls Lifetime:		2			Last Service Call:			6/10/2019
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54726				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Magistrate Courtroom	
Install Date:	10/24/2017				Serial Number:		W917P500400	
		Total	BW	Color				
Avg Monthly Volume:		908	908	0	Last Default Meter Read:			37,370
Service Calls Lifetime:		7			Last Service Call:			4/27/2021
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		1			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54727				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Front Area - Counter	
Install Date:	10/24/2017				Serial Number:		W917P500398	
		Total	BW	Color				
Avg Monthly Volume:		2,425	2,425	0	Last Default Meter Read:			161,749
Service Calls Lifetime:		17			Last Service Call:			6/16/2022
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		3			Up Time Hours:			531.00
Service Calls This Year:		1			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54728				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Security	
Install Date:	10/24/2017				Serial Number:		W917P500414	
		Total	BW	Color				
Avg Monthly Volume:		229	229	0	Last Default Meter Read:			24,519
Service Calls Lifetime:		5			Last Service Call:			7/22/2022
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		1			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54729				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Court Chambers 1	
Install Date:	10/24/2017				Serial Number:		W917P500412	
		Total	BW	Color				
Avg Monthly Volume:		105	105	0	Last Default Meter Read:			17,700
Service Calls Lifetime:		2			Last Service Call:			12/15/2020
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54730				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Court Chambers 2	
Install Date:	10/24/2017				Serial Number:		W917P500409	
		Total	BW	Color				
Avg Monthly Volume:		502	502	0	Last Default Meter Read:			23,498
Service Calls Lifetime:		9			Last Service Call:			8/16/2022
Service Calls From/To:		1			Avg Response Time:			1.95
Service Calls Last Year:		0			Up Time Hours:			527.52
Service Calls This Year:		2			Up Time Percentage:			99.35%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours
SC940637	Mary Ebel -- 248-871-2923 --	EM	8/16/2022	Says check toner but new toner is in it and making loud noise when running. Machine is super hot as well.		1.53	1.95	3.48
		Call Notes:		Install new PCDU , clean, vacuum out, new paper, still questionable paper, clean ADF, test all, update firmware				

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54731				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Judge Brady - 2nd Floor	
Install Date:	10/24/2017				Serial Number:		W917P500408	
		Total	BW	Color				
Avg Monthly Volume:		443	443	0	Last Default Meter Read:			36,913
Service Calls Lifetime:		3			Last Service Call:			11/15/2019
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54732				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Judge Park	
Install Date:	10/24/2017				Serial Number:		W917P500406	
		Total	BW	Color				
Avg Monthly Volume:		478	478	0	Last Default Meter Read:			28,361
Service Calls Lifetime:		2			Last Service Call:			9/10/2020
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills							
EquipmentNumber:	54733				Contract #:		GA100-1254804-01	
Model:	MP301SPF				Location:		Attorney Conference Room 234	
Install Date:	10/24/2017				Serial Number:		W917P500404	
		Total	BW	Color				
Avg Monthly Volume:		419	419	0	Last Default Meter Read:			23,854
Service Calls Lifetime:		3			Last Service Call:			9/17/2020
Service Calls From/To:		0			Avg Response Time:			0.00
Service Calls Last Year:		0			Up Time Hours:			531.00
Service Calls This Year:		0			Up Time Percentage:			100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	54734				Contract #:	GA100-1254804-01	
Model:	MP301SPF				Location:	Probation Dept.	
Install Date:	10/24/2017				Serial Number:	W917P500403	
		Total	BW	Color			
Avg Monthly Volume:		571	571	0	Last Default Meter Read:		138,728
Service Calls Lifetime:		11			Last Service Call:		1/28/2022
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		1			Up Time Hours:		531.00
Service Calls This Year:		1			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	75106				Contract #:	GA100-1254804-01	
Model:	MPC2504EX				Location:	Debbie - Dave	
Install Date:	10/24/2017				Serial Number:	C777R210229	
		Total	BW	Color			
Avg Monthly Volume:		1,645	1,184	461	Last Default Meter Read:		142,673
Service Calls Lifetime:		2			Last Service Call:		3/17/2022
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		0			Up Time Hours:		531.00
Service Calls This Year:		1			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	75124				Contract #:	GA100-1254804-01	
Model:	MPC4504EX				Location:	Probation Copy Room	
Install Date:	10/24/2017				Serial Number:	C737M210121	
		Total	BW	Color			
Avg Monthly Volume:		2,464	2,009	455	Last Default Meter Read:		268,037
Service Calls Lifetime:		8			Last Service Call:		7/14/2021
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		3			Up Time Hours:		531.00
Service Calls This Year:		0			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description	Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	75125				Contract #:	GA100-1254804-01	
Model:	MPC4504EX				Location:	Mail Room Area	
Install Date:	10/24/2017				Serial Number:	C737M210085	
		Total	BW	Color			
Avg Monthly Volume:		2,844	2,479	365	Last Default Meter Read:		205,600
Service Calls Lifetime:		12			Last Service Call:		6/2/2022
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		7			Up Time Hours:		531.00
Service Calls This Year:		1			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	77603				Contract #:	GA100-1254804-01	
Model:	HPM402				Location:	Front Area	
Install Date:	10/26/2017				Serial Number:	PHBHF66968	
		Total	BW	Color			
Avg Monthly Volume:		35	35	0	Last Default Meter Read:		2,965
Service Calls Lifetime:		0			Last Service Call:		
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		0			Up Time Hours:		531.00
Service Calls This Year:		0			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

Customer:	47th District Court - City of Farmington Hills						
EquipmentNumber:	77604				Contract #:	GA100-1254804-01	
Model:	HPM402				Location:	Front Area - Counter	
Install Date:	10/26/2017				Serial Number:	PHBHF66978	
		Total	BW	Color			
Avg Monthly Volume:		24	24	0	Last Default Meter Read:		2,156
Service Calls Lifetime:		0			Last Service Call:		
Service Calls From/To:		0			Avg Response Time:		0.00
Service Calls Last Year:		0			Up Time Hours:		531.00
Service Calls This Year:		0			Up Time Percentage:		100.00%

Call Number	Caller	Call Type	Close Date	Description		Repair Hours	Response Hours	Down Hours

GreatAmerica
FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

110

Invoice Number:	31914414
Agreement Number:	017-1254803-000
Invoice Print Date:	06/27/2022
Due Date:	**08/10/2022**
Total Due:	**$27,929.48**

FORWARDING SERVICE REQUESTED

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

ATTN: KELLY MONICO
FARMINGTON HILLS, CITY OF
31555 W 11 MILE RD
FARMINGTON HILLS MI 48336-1103

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

000017125480300000000000319144140000000000027929480

Keep lower portion for your records - Please return upper portion with your payment

GreatAmerica
FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	31914414
Due Date:	**08/10/2022**
Total Due:	**$27,929.48**

Important Messages

We appreciate your business!
We are glad you chose GreatAmerica Financial Services Corporation. Please remove
the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 017-1254803-000: Various Ricoh, Kyocera and HP Copiers/Printers		Amount	Tax	Total
1	Standard Payment	12,215.56	0.00	12,215.56
				$12,215.56

Agreement 015-1254803-001: Various Ricoh, Canon, HP, & Kyocera Systems		Amount	Tax	Total
2	Standard Payment	15,713.92	0.00	15,713.92
				$15,713.92

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:
- Email us at customersupport-05@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-803-2665

Total Due   **$27,929.48**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

Invoice #
31914414

For more information about your invoice, please call us at 866-803-2665 or email us at
customersupport-05@accountservicing.com.

Page 1

Updated Contact Information
Please complete all information below to ensure our system is fully updated.

Effective Date: _____

Completed By: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Contact Fax: _____

If you need additional assistance updating your address, please contact us to speak to a Customer Service Advisor.

   Agreement #:   *017-1254803-000*

New Billing Address:

_____

_____

New Equipment Location:

☐   Same as new Billing Address

☐   Same as previous Equipment Location

☐   New Location (specify below)

_____

_____

_____

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Invoice #
31914414

For more information about your invoice, please call us at 866-803-2665 or email us at customersupport-05@accountservicing.com.

Page 2

▲PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
GA100-1254803-01		$0.00		10/18/2017	11/04/2023

Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract Additional Pages charge for the 11/05/2020 to 11/04/2021 billing period	$0.00**
**See Additional Pages details below	$0.00

Detail:

Equipment included under this contract

HP/HPM402

77605		PHBHF66980		$0.00	City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd Farmington Hills, MI 48336 Accounts Payable			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	14,108	18,797		4,689 *** See Additional Pages details below				

$0.00

HP/HPM607

77589		CNBCK8W2HL		$0.00	City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Clemis County Printer			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7	7		0 *** See Additional Pages details below				

$0.00

77600		CNBCK8W2J7		$0.00	City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Clemis County Printer located at dispatch second floor			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	63,361	63,361		0 *** See Additional Pages details below				

$0.00

▲PPLIED
I N N O V A T I O N

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 77607 | CNBCK9L20S | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Back office command desk | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	38,488	38,488		0 *** See Additional Pages details below				

$0.00

HP/HPP2015

| 24540 | CNBJS05447 | | | $0.00 | City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103 | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	55,218	55,218		0 *** See Additional Pages details below				

$0.00

Ricoh/MP2555ASP

| 75107 | C297R500200 | | | $0.00 | City of Farmington Hills - DPW 27245 Halsted Rd Farmington Hills, MI 48331-3507 Garage Area | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	21,591	27,520		5,929 *** See Additional Pages details below				

$0.00

| 75108 | C297R500335 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Dispatch | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	117,721	148,471		30,750 *** See Additional Pages details below				

$0.00

| 75109 | C297R500363 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Crime Prevention | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	67,390	79,836		12,446 *** See Additional Pages details below				

$0.00

| 75110 | C297R500589 | | | $0.00 | City of Farmington Hills - Building Dept 31555 W 11 Mile Rd Farmington Hills, MI 48336-1103 Up front | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	103,829	131,797		27,968 *** See Additional Pages details below				

$0.00

APPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

LANIER/MP2852SP-L

27267   W422L200629 $0.00   City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	51,798	62,310		10,512 *** See Additional Pages details below				

$0.00

Ricoh/MP301SPF

54725   W917P500413 $0.00   City of Farmington Hills - Golf Club 37777 11 Mile Ct
Farmington Hills, MI 48335
Pro Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	31,010	44,199		13,189 *** See Additional Pages details below				

$0.00

54735   W917P700878 $0.00   City of Farmington Hills - Fire Dept 2 28225 Middlebelt
Farmington Hills, MI 48334
Fire Station #2

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	31,377	36,807		5,430 *** See Additional Pages details below				

$0.00

54736   W917P700015 $0.00   City of Farmington Hills - Fire Dept 1 35725 W 9 Mile Rd
Farmington Hills, MI 48335
Fire Station #1

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	32,016	38,391		6,375 *** See Additional Pages details below				

$0.00

54737   W917P700004 $0.00   City of Farmington Hills - Fire Dept 3 29260 Grand River Rd
Farmington Hills, MI 48336
Fire Station #3 Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	29,049	35,143		6,094 *** See Additional Pages details below				

$0.00

▲PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 54738 | | W917P700930 | | $0.00 | City of Farmington Hills - Fire Dept 4 28711 Drake Rd Farmington Hills, MI 48331 Fire Station #4 | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	43,393	61,630		18,237 *** See Additional Pages details below				

$0.00

Ricoh/MPC2504EX

| 58606 | | C777R210267 | | $0.00 | City of Farmington Hills - Parks & Golf Facility 38111 Interchange Dr Farmington Hills, MI 48335-1035 Front Office | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	56,105	70,064		13,959 *** See Additional Pages details below				
Color Bus	Color	31,915	43,208		11,293 *** See Additional Pages details below				

$0.00

| 75016 | | C777R210216 | | $0.00 | City of Farmington Hills - The Hawk 29995 W 12 Mile Rd Farmington Hills, MI 48334-3901 2nd Floor | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	109,505	125,896		16,391 *** See Additional Pages details below				
Color Bus	Color	159,330	178,807		19,477 *** See Additional Pages details below				

$0.00

| 75103 | | C777R210293 | | $0.00 | City of Farmington Hills - Ice Arena 35500 W 8 Mile Rd Farmington Hills, MI 48335 Front Office | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	69,952	90,429		20,477 *** See Additional Pages details below				
Color Bus	Color	56,333	77,493		21,160 *** See Additional Pages details below				

$0.00

| 75104 | | C777R210313 | | $0.00 | City of Farmington Hills - DPW 27245 Halsted Rd Farmington Hills, MI 48331-3507 Front Area | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	81,407	102,153		20,746 *** See Additional Pages details below				
Color Bus	Color	92,399	120,972		28,573 *** See Additional Pages details below				

$0.00

∧PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 75105 | C777R210321 | | | $0.00 | City of Farmington Hills - Treasury 31555 W 11 Mile Rd Farmington Hills, MI 48336 Treasury BY Safe |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	69,075	86,883		17,808 *** See Additional Pages details below				
Color Bus	Color	16,966	28,862		11,896 *** See Additional Pages details below				

$0.00

Ricoh/MPC3004EX

| 75111 | C717M600037 | | | $0.00 | City of Farmington Hills - Costick Activities Ctr 28600 W 11 Mile Rd Farmington Hills, MI 48336-1509 AD Office Room O12 |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	96,602	112,759		16,157 *** See Additional Pages details below				
Color	Color	131,513	156,207		24,694 *** See Additional Pages details below				

$0.00

| 75112 | C717M600120 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Command Desk |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	103,482	141,949		38,467 *** See Additional Pages details below				
Color	Color	125,259	166,164		40,905 *** See Additional Pages details below				

$0.00

| 75113 | C717M600179 | | | $0.00 | City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103 2nd Floor - HR |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	114,742	142,844		28,102 *** See Additional Pages details below				
Color	Color	27,975	49,121		21,146 *** See Additional Pages details below				

$0.00

| 75114 | C717M600180 | | | $0.00 | City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103 2nd floor City Manager |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	48,146	60,178		12,032 *** See Additional Pages details below				
Color	Color	62,505	77,082		14,577 *** See Additional Pages details below				

$0.00

SAMPLE

∕∖PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Ricoh/MPC307

54739   C507P901201 $0.00   City of Farmington Hills - The Hawk 29995 W 12 Mile Rd
Farmington Hills, MI 48334-3901
Cultural Arts Room 016

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	27,511	29,213		1,702 *** See Additional Pages details below				
Color Bus	Color	26,859	31,501		4,642 *** See Additional Pages details below				

$0.00

54740   C507P901194 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Convay Center Admin Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	46,184	60,245		14,061 *** See Additional Pages details below				
Color Bus	Color	43,162	59,815		16,653 *** See Additional Pages details below				

$0.00

54741   C507P901117 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Public Use Area Senior

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	93	93		0 *** See Additional Pages details below				
Color Bus	Color	266	266		0 *** See Additional Pages details below				

$0.00

54742   C507P901301 $0.00   City of Farmington Hills - Longacre House 24705
Farmington Rd
Farmington Hills, MI 48336
Office Reception

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	20,664	22,407		1,743 *** See Additional Pages details below				
Color Bus	Color	37,427	39,644		2,217 *** See Additional Pages details below				

$0.00

/\PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 54743 | C507P901280 | | | $0.00 | City of Farmington Hills - Nature Center 24915 Farmington Rd Farmington Hills, MI 48336 Nature Center |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	27,114	37,394		10,280 *** See Additional Pages details below				
Color Bus	Color	29,444	37,368		7,924 *** See Additional Pages details below				

$0.00

| 54744 | C507P901341 | | | $0.00 | City of Farmington Hills - Grant Center 29260 Grand River Ave Farmington Hills, MI 48336 Speical Services OFC |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	9,023	9,987		964 *** See Additional Pages details below				
Color Bus	Color	11,696	12,936		1,240 *** See Additional Pages details below				

$0.00

| 54745 | C507P901350 | | | $0.00 | City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd Farmington Hills, MI 48336-1101 Fire Prevention |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	16,116	20,626		4,510 *** See Additional Pages details below				
Color Bus	Color	13,605	18,033		4,428 *** See Additional Pages details below				

$0.00

Ricoh/MPC3504EX

| 75115 | C727M700871 | | | $0.00 | City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103 Public Services/Eng |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	209,794	249,486		39,692 *** See Additional Pages details below				
Color	Color	258,176	350,859		92,683 *** See Additional Pages details below				

$0.00

SAMPLE

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

75116   C727M810853 $0.00   City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Up front Billing dept.

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	286,489	344,926		58,437 *** See Additional Pages details below				
Color	Color	221,951	307,221		85,270 *** See Additional Pages details below				

$0.00

75117   C727M810981 $0.00   City of Farmington Hills - Central Services 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Central Services

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	2,233	80,945		78,712 *** See Additional Pages details below				
Color	Color	682	29,955		29,273 *** See Additional Pages details below				

$0.00

75118   C727M810972 $0.00   City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Clerks

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	188,705	245,374		56,669 *** See Additional Pages details below				
Color	Color	105,165	144,405		39,240 *** See Additional Pages details below				

$0.00

75119   C727M810961 $0.00   City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, Mi 48336-1103
Accounts Payable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	300,664	383,487		82,823 *** See Additional Pages details below				
Color	Color	111,836	155,870		44,034 *** See Additional Pages details below				

$0.00

Ricoh/MPC4504EX

▲PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

75120   C737M210004 $0.00   City of Farmington Hills - The Hawk 29995 W 12 Mile Rd
Farmington Hills, MI 48334-3901
2nd Fl SS Adim

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	165,992	189,389		23,397 *** See Additional Pages details below				
Color	Color	267,514	295,575		28,061 *** See Additional Pages details below				
									$0.00

75121   C737M210060 $0.00   City of Farmington Hills - Fire Dept Main 31455 W 11 Mile
Rd
Farmington Hills, MI 48336-1101
Fire Station #5 Copy work

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	233,473	290,780		57,307 *** See Additional Pages details below				
Color	Color	155,735	214,996		59,261 *** See Additional Pages details below				
									$0.00

75122   C737M210129 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Admin

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	160,425	209,835		49,410 *** See Additional Pages details below				
Color	Color	145,226	191,126		45,900 *** See Additional Pages details below				
									$0.00

75123   C737M210222 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Copy Room Investigations

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	159,422	206,821		47,399 *** See Additional Pages details below				
Color	Color	224,193	322,709		98,516 *** See Additional Pages details below				
									$0.00

75126   C737M210221 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Operations

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	175,485	213,751		38,266 *** See Additional Pages details below				
Color	Color	75,159	136,022		60,863 *** See Additional Pages details below				
									$0.00

Ricoh/MPC6004EX

INNOVATION

APPLIED

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 75127 | C757M300012 | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Records Area Work Room Main Unit | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	555,371	712,221		156,850 *** See Additional Pages details below				
Color Bus	Color	22,019	30,070		8,051 *** See Additional Pages details below				

$0.00

| 75128 | C757M520588 | | $0.00 | City of Farmington Hills - Costick Activities Ctr 28600 W 11 Mile Rd Farmington Hills, MI 48336-1509 Front Office | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	349,445	405,244		55,799 *** See Additional Pages details below				
Color Bus	Color	350,815	464,489		113,674 *** See Additional Pages details below				

$0.00

| 75129 | C757M520590 | | $0.00 | City of Farmington Hills - Assessing Dept 31555 W 11 Mile Rd Farmington Hills, MI 48336 assessing department | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	160,767	194,881		34,114 *** See Additional Pages details below				
Color Bus	Color	70,569	106,615		36,046 *** See Additional Pages details below				

$0.00

| 89556 | C758M920631 | | $0.00 | City of Farmington Hills - The Hawk 29995 W 12 Mile Rd Farmington Hills, MI 48334-3901 1st Floor | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	18,999	18,999		0 *** See Additional Pages details below				
Color Bus	Color	19,912	19,912		0 *** See Additional Pages details below				

$0.00

Kyocera Mita/P3055dn

| 54683 | VG47608615 | | $0.00 | City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd Farmington Hills, MI 48336 Clerks - CERT printer | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	12,346	26,937		14,591 *** See Additional Pages details below				

$0.00

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INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54684   VG47608608 $0.00   City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Clerks Birth Cert

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,159	7,741		3,582 *** See Additional Pages details below				
									$0.00

54685   VG47608512 $0.00   City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Clerks - Quality Voter File

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	44,428	117,904		73,476 *** See Additional Pages details below				
									$0.00

54686   VG47608179 $0.00   City of Farmington Hills - Assessing Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Assessing - Matt Dingman

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	8,205	12,531		4,326 *** See Additional Pages details below				
									$0.00

54687   VG47608183 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Counter (UP FRONT)

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	18,742	28,238		9,496 *** See Additional Pages details below				
									$0.00

54688   VG47608182 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Counter (UP FRONT)

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	5,585	8,459		2,874 *** See Additional Pages details below				
									$0.00

54689   VG47608190 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Directors Sec

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	40,891	50,169		9,278 *** See Additional Pages details below				
									$0.00

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INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54690   VG47608188 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Deputy Offices

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	55,664	74,704		19,040 *** See Additional Pages details below				

$0.00

54691   VG47608187 $0.00   City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Zoning

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	63,172	80,616		17,444 *** See Additional Pages details below				

$0.00

54692   VG47608189 $0.00   City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Eng Lower Level Maintenance

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	6,705	13,212		6,507 *** See Additional Pages details below				

$0.00

54693   VG47608185 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Police back office command desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	5,725	5,725		0 *** See Additional Pages details below				

$0.00

54694   VG47608186 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Sergeants Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	3,698	7,204		3,506 *** See Additional Pages details below				

$0.00

54695   VG47608181 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Records - Janes Desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7,458	7,458		0 *** See Additional Pages details below				

$0.00

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INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 54696 | VG47608175 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Gun Permits | . |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	1,857	2,641		784 *** See Additional Pages details below				
									$0.00

| 54697 | VG47608178 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Back Office Records | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	13,567	13,567		0 *** See Additional Pages details below				
									$0.00

| 54698 | VG47608176 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Chiefs Sec | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,471	6,269		1,798 *** See Additional Pages details below				
									$0.00

| 54699 | VG47608166 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Chiefs Office | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	19,968	25,229		5,261 *** See Additional Pages details below				
									$0.00

| 54700 | VG47608165 | | | $0.00 | City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd Farmington Hills, MI 48336-1101 Admin Sec | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	25,056	35,629		10,573 *** See Additional Pages details below				
									$0.00

| 54701 | VG47608915 | | | $0.00 | City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd Farmington Hills, MI 48336-1101 BC Office | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,435	4,435		0 *** See Additional Pages details below				
									$0.00

APPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54702   VG47608914 $0.00   City of Farmington Hills - DPW 27245 Halsted Rd
Farmington Hills, MI 48331-3507
Supervisors Hallway

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	15,400	31,440		16,040 *** See Additional Pages details below				

$0.00

54703   VG47608913 $0.00   City of Farmington Hills - Ice Arena 35500 W 8 Mile Rd
Farmington Hills, MI 48335
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7,919	12,425		4,506 *** See Additional Pages details below				

$0.00

54704   VG47608922 $0.00   City of Farmington Hills - Parks & Golf Facility 38111
Interchange Dr
Farmington Hills, MI 48335-1035
Employee Work Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	2,214	4,952		2,738 *** See Additional Pages details below				

$0.00

54705   VG47608924 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	69,962	103,217		33,255 *** See Additional Pages details below				

$0.00

54706   VG47608921 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Kitchen

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	17,929	17,929		0 *** See Additional Pages details below				

$0.00

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24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54707   VG47608927 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Swimming Pool Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	11,261	11,261		0 *** See Additional Pages details below				

$0.00

54708   VG47608180 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Carol Brandon

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	19,999	44,057		24,058 *** See Additional Pages details below				

$0.00

Kyocera Mita/P6035cdn

77619   V5T7505460 $0.00   City of Farmington Hills - DPW 27245 Halsted Rd
Farmington Hills, MI 48331-3507
Sign Shop

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	1,009	1,833		824 *** See Additional Pages details below				
Color Bus	Color	9	59		50 *** See Additional Pages details below				

$0.00

77620   V5T7505451 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Video Dept

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	0	0		0 *** See Additional Pages details below				
Color Bus	Color	0	0		0 *** See Additional Pages details below				

$0.00

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INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Additional Pages Details

Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
BW	1,401,850	7,109,028	0	0	$0.007500	$0.00
					Base Amount:	$0.00
						$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	54683	VG47608615	12,346	26,937	14,591
B\W	54684	VG47608608	4,159	7,741	3,582
B\W	54685	VG47608512	44,428	117,904	73,476
B\W	54686	VG47608179	8,205	12,531	4,326
B\W	54687	VG47608183	18,742	28,238	9,496
B\W	54688	VG47608182	5,585	8,459	2,874
B\W	54689	VG47608190	40,891	50,169	9,278
B\W	54690	VG47608188	55,664	74,704	19,040
B\W	54691	VG47608187	63,172	80,616	17,444
B\W	54692	VG47608189	6,705	13,212	6,507
B\W	54693	VG47608185	5,725	5,725	0
B\W	54694	VG47608186	3,698	7,204	3,506
B\W	54695	VG47608181	7,458	7,458	0
B\W	54696	VG47608175	1,857	2,641	784
B\W	54697	VG47608178	13,567	13,567	0
B\W	54698	VG47608176	4,471	6,269	1,798
B\W	54699	VG47608166	19,968	25,229	5,261
B\W	54700	VG47608165	25,056	35,629	10,573
B\W	54701	VG47608915	4,435	4,435	0
B\W	54702	VG47608914	15,400	31,440	16,040
B\W	54703	VG47608913	7,919	12,425	4,506
B\W	54704	VG47608922	2,214	4,952	2,738
B\W	54705	VG47608924	69,962	103,217	33,255
B\W	54706	VG47608921	17,929	17,929	0
B\W	54707	VG47608927	11,261	11,261	0
B\W	54708	VG47608180	19,999	44,057	24,058
B\W	75107	C297R500200	21,591	27,520	5,929
B\W	75108	C297R500335	117,721	148,471	30,750
B\W	75109	C297R500363	67,390	79,836	12,446
B\W	75110	C297R500589	103,829	131,797	27,968
B\W	75111	C717M600037	96,602	112,759	16,157
B\W	75112	C717M600120	103,482	141,949	38,467
B\W	75113	C717M600179	114,742	142,844	28,102

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INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No		Payment Terms	Due Date	Invoice Total		Balance Due
CO07		Net 15 Days	12/03/2021	$0.00		**$0.00**
B\W	75114	C717M600180		48,146	60,178	12,032
B\W	75115	C727M700871		209,794	249,486	39,692
B\W	75116	C727M810853		286,489	344,926	58,437
B\W	75117	C727M810981		2,233	80,945	78,712
B\W	75118	C727M810972		188,705	245,374	56,669
B\W	75119	C727M810961		300,664	383,487	82,823
B\W	75120	C737M210004		165,992	189,389	23,397
B\W	75121	C737M210060		233,473	290,780	57,307
B\W	75122	C737M210129		160,425	209,835	49,410
B\W	75123	C737M210222		159,422	206,821	47,399
B\W	75126	C737M210221		175,485	213,751	38,266
B\W	77589	CNBCK8W2HL		7	7	0
B\W	77600	CNBCK8W2J7		63,361	63,361	0
B\W	77605	PHBHF66980		14,108	18,797	4,689
B\W	77607	CNBCK9L20S		38,488	38,488	0
B\W Bus	24540	CNBJS05447		55,218	55,218	0
B\W Bus	27267	W422L200629		51,798	62,310	10,512
B\W Bus	54725	W917P500413		31,010	44,199	13,189
B\W Bus	54735	W917P700878		31,377	36,807	5,430
B\W Bus	54736	W917P700015		32,016	38,391	6,375
B\W Bus	54737	W917P700004		29,049	35,143	6,094
B\W Bus	54738	W917P700930		43,393	61,630	18,237
B\W Bus	54739	C507P901201		27,511	29,213	1,702
B\W Bus	54740	C507P901194		46,184	60,245	14,061
B\W Bus	54741	C507P901117		93	93	0
B\W Bus	54742	C507P901301		20,664	22,407	1,743
B\W Bus	54743	C507P901280		27,114	37,394	10,280
B\W Bus	54744	C507P901341		9,023	9,987	964
B\W Bus	54745	C507P901350		16,116	20,626	4,510
B\W Bus	58606	C777R210267		56,105	70,064	13,959
B\W Bus	75016	C777R210216		109,505	125,896	16,391
B\W Bus	75103	C777R210293		69,952	90,429	20,477
B\W Bus	75104	C777R210313		81,407	102,153	20,746
B\W Bus	75105	C777R210321		69,075	86,883	17,808
B\W Bus	75127	C757M300012		555,371	712,221	156,850
B\W Bus	75128	C757M520588		349,445	405,244	55,799
B\W Bus	75129	C757M520590		160,767	194,881	34,114
B\W Bus	77619	V5T7505460		1,009	1,833	824
B\W Bus	77620	V5T7505451		0	0	0
B\W Bus	89556	C758M920631		18,999	18,999	0

∧PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Applied Imaging is now Applied Innovation!

To help improve our environment, Applied Innovation is now offering clients the option to receive and pay their invoices electronically.

To signup, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
Color	971,747	2,366,460	0	0 $0.053500	$0.00
				Base Amount:	$0.00
					$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color	75111	C717M600037	131,513	156,207	24,694
Color	75112	C717M600120	125,259	166,164	40,905
Color	75113	C717M600179	27,975	49,121	21,146
Color	75114	C717M600180	62,505	77,082	14,577
Color	75115	C727M700871	258,176	350,859	92,683
Color	75116	C727M810853	221,951	307,221	85,270
Color	75117	C727M810981	682	29,955	29,273
Color	75118	C727M810972	105,165	144,405	39,240
Color	75119	C727M810961	111,836	155,870	44,034
Color	75120	C737M210004	267,514	295,575	28,061
Color	75121	C737M210060	155,735	214,996	59,261
Color	75122	C737M210129	145,226	191,126	45,900
Color	75123	C737M210222	224,193	322,709	98,516
Color	75126	C737M210221	75,159	136,022	60,863
Color Bus	54739	C507P901201	26,859	31,501	4,642
Color Bus	54740	C507P901194	43,162	59,815	16,653
Color Bus	54741	C507P901117	266	266	0
Color Bus	54742	C507P901301	37,427	39,644	2,217
Color Bus	54743	C507P901280	29,444	37,368	7,924
Color Bus	54744	C507P901341	11,696	12,936	1,240
Color Bus	54745	C507P901350	13,605	18,033	4,428
Color Bus	58606	C777R210267	31,915	43,208	11,293
Color Bus	75016	C777R210216	159,330	178,807	19,477
Color Bus	75103	C777R210293	56,333	77,493	21,160
Color Bus	75104	C777R210313	92,399	120,972	28,573
Color Bus	75105	C777R210321	16,966	28,862	11,896
Color Bus	75127	C757M300012	22,019	30,070	8,051
Color Bus	75128	C757M520588	350,815	464,489	113,674
Color Bus	75129	C757M520590	70,569	106,615	36,046
Color Bus	77619	V5T7505460	9	59	50
Color Bus	77620	V5T7505451	0	0	0
Color Bus	89556	C758M920631	19,912	19,912	0

APPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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To help improve our environment, Applied Innovation is now offering clients the option to receive and pay their invoices electronically.

To signup, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Total Grouped Additional Pages Charges:	$0.00
Total Grouped Base Charges:	$0.00
Total Meter Group Charges:	$0.00

Remit To:

Applied Innovation
7718 Solution Center
Chicago, IL 60677-7007

Questions? Call 1-800-521-0983

Invoice SubTotal	$0.00
Tax:	$0.00
Invoice Total	$0.00
Balance Due:	**$0.00**

APPLIED INNOVATION

Value Lease Agreement

APPLICATION NO.	AGREEMENT NO.

5555 Glenwood Hills Pkwy SE • Grand Rapids, MI 49512 • Phone: 616.554.5200 • Fax: 616.554.6200

The words "**Lessee**," "**you**" and "**your**" refer to **Customer**. The words "**Lessor**," "**we**," "**us**" and "**our**" refer to **Applied Innovation**.

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	

CITY	STATE	ZIP	PHONE	FAX

BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	

CITY	STATE	ZIP	E-MAIL

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
			☐
			☐
			☐
			☐
			☐
			☐
			☐
			☐

☐ See attached Schedule A   ☐ See attached Billing Schedule

TERM AND PAYMENT INFORMATION

_____ Payments* of $ _____   *If you are exempt from sales tax, attach your certificate.*   *plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

Payment includes _____ B&W copies per month   Overages billed monthly at $ _____ per B&W copy*

Payment includes _____ Color copies per month   Overages billed monthly at $ _____ per Color copy*

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

☐ Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.
☒ Purchase all of the Equipment for $1.00. At the end of the term, title to the Equipment will automatically transfer to you, AS IS, WHERE IS, with no warranties of any kind.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

Applied Innovation

LESSOR	SIGNATURE	TITLE	DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

X

CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED

FEDERAL TAX I.D. #	PRINT NAME

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted.

X

CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

	PRINT NAME

TERMS AND CONDITIONS (Continued on Page 2)

1. **AGREEMENT:** You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

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2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge equal to: a) the higher of 10% of the Payment which is late or $26.00, or b) if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. If we are required by law to file personal property tax returns with respect to the Equipment or for your use of any Financed Items under this Agreement, you agree to pay us a yearly processing fee of up to $50 for administering property tax filings. You agree to pay us a fee of up to $50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to $125 for all closing costs. We may apply all sums received from you to any amounts due and owed to u¡ under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of $30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated taⅹ payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will notify us if you change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT:** **YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. **END OF TERM:** Unless the purchase option is $1.00, at the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY. You cannot pay off this Agreement or return the Equipment prior to the end of the initial term without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.

9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Lessor or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.

13. **MAINTENANCE AND SUPPLIES:** You have elected to enter into a separate arrangement with Supplier for maintenance, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Lessor (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we will provide you with one invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of copies shown on page 1 of this Agreement for each applicable copy type. Regardless of the number of copies made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. You agree to pay the applicable overage charge for each metered copy that exceeds the applicable minimum number of copies. Copies made on equipment marked as not financed under this Agreement will be included in determining your copy and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment¡ multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.

Addendum to Agreement # and any future supplements/schedules thereto, between to Customer. The words "we" and "us" refer to Lessor.

, as Customer and Applied Innovation, as Lessor. The words "you" and "your" refer

1. The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

INITIAL TERM AND RENEWAL TERM(S): The term of the Agreement consists of an initial term beginning on the date we pay Supplier and ending at the end of your fiscal year in which we pay Supplier, and a series of renewal terms, each co-extensive with your fiscal year. Except to the extent required by applicable law, if you do not exercise your right to terminate the Agreement under the Non-Appropriation or Renewal paragraph as of the end of any fiscal year, the Agreement will be deemed automatically renewed for the next succeeding renewal term.

An election by you to terminate the Agreement under the Non-Appropriation or Renewal paragraph is not a default.

Notwithstanding anything to the contrary set forth in the Agreement, if we cancel the Agreement following a default by you, we may require that you pay the unpaid balance of Payments under the Agreement through the end of your then-current fiscal year, but we may not require you to pay future Payments due beyond that fiscal year or the anticipated residual value of the Equipment. If we sell the Equipment following a default by you, you will not be responsible for a deficiency, except to the extent of our costs of repossession, moving, storage, repair and sale, and our attorneys' fees and costs.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

SUPPLEMENTS; SEPARATE FINANCINGS: To the extent applicable, in the event that the parties hereafter mutually agree to execute and deliver any supplement or schedule ("Supplement") under the above-referenced Agreement, such Supplement,

as it incorporates the terms and conditions of the Agreement, shall be a separate financing distinct from the Agreement or other Supplements thereto. Without limiting the foregoing, upon the occurrence of an event of default or a non-appropriation event with respect to the Agreement or a Supplement (each, a separate "Contract"), as applicable, we shall have the rights and remedies specified in the Agreement with respect to the Equipment financed and the Payments payable under such Contract, and we shall have no rights or remedies with respect to Equipment financed or Payments payable under any other Contract unless an event of default or non-appropriation event has also occurred under such other Contract.

2. The parties wish to amend the above-referenced Agreement by restating certain language as follows:

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "Unless the purchase option is $1.00 or $101.00, you agree to send us written notice at least 30 days before the end of the final renewal term that you want to purchase or return the Equipment, and you agree to so purchase or return the Equipment not later than the end of the final renewal term. If you fail to so purchase or return the Equipment at or before the end of the final renewal term, you shall be a holdover tenant with respect to this Agreement and the Equipment, and this Agreement shall renew on a month-to-month basis under the same terms hereof until the Equipment has been purchased or returned."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

11557 REV 10/21

is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy.

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

3. If your end-of-term option is the purchase of all Equipment for $1.00 or $101.00, the following applies: Unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

4. With respect to any "Financed Items," the following provisions shall be applicable to such Financed Items:

This Addendum concerns the granting to you of certain software and/or software license(s) ("Licensed Software"), the purchase by you of certain software components, including but not limited to, software maintenance and/or support ("Products") and/or the purchase by you of certain implementation, integration, training, technical consulting and/or professional services in connection with software ("Services") (collectively, the "Financed Items") from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as further described in the agreement(s) between you and Supplier (collectively, the "Product Agreement"). For essential governmental purposes only, you have requested and we have agreed that instead of you paying the fees pursuant to the Product Agreement to Supplier for the Financed Items, we will satisfy your obligation to pay such fees to Supplier, and in consideration thereof, you shall repay the sums advanced by us to Supplier by promptly making certain installment payments to us, which are included in the Payments set forth in the Agreement.

To the extent permitted by law, you grant us a security interest in the license(s), including without limitation, all of your rights in the Licensed Software granted thereunder, the Products, all rights to payment under the Product Agreement, the Financed Items, and all proceeds of the foregoing to secure all amounts you owe us under this Agreement. You authorize and ratify our filing of any financing statement(s) to show our interest.

Ownership of any Licensed Software shall remain with Supplier thereof. All Financed Items shall be provided by a Supplier unrelated to us, and your rights with respect to such Financed Items shall be governed by the Product Agreement between you and Supplier, which shall not be affected by this Agreement. IN NO EVENT SHALL WE HAVE ANY OBLIGATION TO PROVIDE ANY FINANCED ITEMS, AND ANY FAILURE OF SUPPLIER TO PROVIDE ANY FINANCED ITEMS SHALL NOT EXCUSE YOUR OBLIGATIONS TO US IN ANY WAY. YOU HAVE SELECTED SUPPLIER AND THE FINANCED ITEMS BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE FINANCED ITEMS. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE FINANCED ITEMS COVERED BY THE PRODUCT AGREEMENT AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR AS TO ANY PATENT, TRADEMARK OR COPYRIGHT INFRINGEMENT, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS OR ANY OTHER ISSUE IN REGARD TO THE FINANCED ITEMS.** YOU HEREBY WAIVE ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT LIABILITY OR ABSOLUTE LIABILITY IN TORT) THAT YOU MAY HAVE AGAINST US FOR ANY LOSS, DAMAGE (INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF DATA OR ANY OTHER DAMAGES) OR EXPENSE CAUSED BY THE FINANCED ITEMS COVERED BY THE PRODUCT AGREEMENT OR A TERMINATION OF THE FINANCED ITEMS PURSUANT TO AN EVENT OF DEFAULT, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE, LOSS, EXPENSE OR COST.

The following shall be additional events of default under the Agreement: (i) you fail to perform in accordance with the covenants, terms and conditions of the Product Agreement, or (ii) the Product Agreement is terminated, suspended, materially restricted or limited.

The following shall be additional remedies we have for your default under the Agreement: We shall have the right to: (a) cause the termination of the Financed Items and you irrevocably consent to such termination of the Financed Items by Supplier; and (b) require you to immediately stop using the Financed Items (regardless of whether you are in default under the Product Agreement) and you shall, at our option, either deliver to us a certification executed by a duly authorized officer certifying that you have ceased use of the Financed Items or deliver the Financed Items to a location designated by us. In the event you are entitled to transfer the right to use the Financed Items to any third party, you hereby agree to transfer any such right to use the Financed Items to any third party selected by us and acknowledge that you shall have no right to fees payable by any third party in connection with such transfer. However, we shall not be required to mitigate our damages caused by a default by transferring any Financed Items to a third party.

By signing this Addendum, Customer acknowledges the applicable changes noted above are incorporated by reference into the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer. In the event of any conflict between the terms and conditions of the Agreement and this Addendum, the terms and conditions of this Addendum shall control. Customer has caused this Addendum to be executed by its duly authorized officer as of the date below.

		City of Toledo	
Lessor		Customer	
		X	
Signature		Signature	
Title	Date	Title	Date

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

GreatAmerica
FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

110

Invoice Number:	31914414
Agreement Number:	017-1254803-000
Invoice Print Date:	06/27/2022
Due Date:	**08/10/2022**
Total Due:	**$27,929.48**

FORWARDING SERVICE REQUESTED

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

ATTN: KELLY MONICO
FARMINGTON HILLS, CITY OF
31555 W 11 MILE RD
FARMINGTON HILLS MI 48336-1103

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

00001712548030000000000319144140000000000027929480

Keep lower portion for your records - Please return upper portion with your payment

GreatAmerica
FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	31914414
Due Date:	**08/10/2022**
Total Due:	**$27,929.48**

Important Messages

We appreciate your business!
We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 017-1254803-000: Various Ricoh, Kyocera and HP Copiers/Printers		Amount	Tax	Total
1	Standard Payment	12,215.56	0.00	12,215.56
				$12,215.56

Agreement 015-1254803-001: Various Ricoh, Canon, HP, & Kyocera Systems		Amount	Tax	Total
2	Standard Payment	15,713.92	0.00	15,713.92
				$15,713.92

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:
- Email us at customersupport-05@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-803-2665

Total Due	**$27,929.48**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

Invoice #
31914414

For more information about your invoice, please call us at 866-803-2665 or email us at customersupport-05@accountservicing.com.

Page 1

Updated Contact Information
Please complete all information below to ensure our system is fully updated.

New Billing Address:

Effective Date: _____

Completed By: _____

Contact Name: _____

Contact Phone: _____

New Equipment Location:

Contact Email: _____

☐   Same as new Billing Address

Contact Fax: _____

☐   Same as previous Equipment Location

☐   New Location (specify below)

If you need additional assistance updating your address, please contact us to speak to a Customer Service Advisor.

    Agreement #:   *017-1254803-000*

_____

_____

_____

ADDITIONAL INFORMATION

-- Please allow 7-10 days for your payment to be received by our office.

- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Invoice #
31914414

For more information about your invoice, please call us at 866-803-2665 or email us at customersupport-05@accountservicing.com.

Page 2

▲PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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To signup, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
GA100-1254803-01		$0.00		10/18/2017	11/04/2023

Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract Additional Pages charge for the 11/05/2020 to 11/04/2021 billing period	$0.00 **
**See Additional Pages details below	$0.00

Detail:

Equipment included under this contract

HP/HPM402

77605   PHBHF66980 $0.00   City of Farmington Hills - Clerks Office 31555 W 11 Mile
Rd
Farmington Hills, MI 48336
Accounts Payable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	14,108	18,797		4,689 *** See Additional Pages details below				

$0.00

HP/HPM607

77589   CNBCK8W2HL $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Clemis County Printer

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7	7		0 *** See Additional Pages details below				

$0.00

77600   CNBCK8W2J7 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Clemis County Printer located at dispatch second floor

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	63,361	63,361		0 *** See Additional Pages details below				

$0.00

/\PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

77607	CNBCK9L20S			$0.00	City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Back office command desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	38,488	38,488		0 *** See Additional Pages details below				

$0.00

HP/HPP2015

24540	CNBJS05447			$0.00	City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	55,218	55,218		0 *** See Additional Pages details below				

$0.00

Ricoh/MP2555ASP

75107	C297R500200			$0.00	City of Farmington Hills - DPW 27245 Halsted Rd Farmington Hills, MI 48331-3507 Garage Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	21,591	27,520		5,929 *** See Additional Pages details below				

$0.00

75108	C297R500335			$0.00	City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Dispatch

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	117,721	148,471		30,750 *** See Additional Pages details below				

$0.00

75109	C297R500363			$0.00	City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Crime Prevention

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	67,390	79,836		12,446 *** See Additional Pages details below				

$0.00

75110	C297R500589			$0.00	City of Farmington Hills - Building Dept 31555 W 11 Mile Rd Farmington Hills, MI 48336-1103 Up front

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	103,829	131,797		27,968 *** See Additional Pages details below				

$0.00

∧PPLIED
¡NNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

LANIER/MP2852SP-L

27267   W422L200629 $0.00   City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	51,798	62,310		10,512 *** See Additional Pages details below				

$0.00

Ricoh/MP301SPF

54725   W917P500413 $0.00   City of Farmington Hills - Golf Club 37777 11 Mile Ct
Farmington Hills, MI 48335
Pro Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	31,010	44,199		13,189 *** See Additional Pages details below				

$0.00

54735   W917P700878 $0.00   City of Farmington Hills - Fire Dept 2 28225 Middlebelt
Farmington Hills, MI 48334
Fire Station #2

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	31,377	36,807		5,430 *** See Additional Pages details below				

$0.00

54736   W917P700015 $0.00   City of Farmington Hills - Fire Dept 1 35725 W 9 Mile Rd
Farmington Hills, MI 48335
Fire Station #1

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	32,016	38,391		6,375 *** See Additional Pages details below				

$0.00

54737   W917P700004 $0.00   City of Farmington Hills - Fire Dept 3 29260 Grand River Rd
Farmington Hills, MI 48336
Fire Station #3 Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	29,049	35,143		6,094 *** See Additional Pages details below				

$0.00

INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54738 W917P700930 $0.00 City of Farmington Hills - Fire Dept 4 28711 Drake Rd
Farmington Hills, MI 48331
Fire Station #4

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	43,393	61,630		18,237 *** See Additional Pages details below				

$0.00

Ricoh/MPC2504EX

58606 C777R210267 $0.00 City of Farmington Hills - Parks & Golf Facility 38111
Interchange Dr
Farmington Hills, MI 48335-1035
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	56,105	70,064		13,959 *** See Additional Pages details below				
Color Bus	Color	31,915	43,208		11,293 *** See Additional Pages details below				

$0.00

75016 C777R210216 $0.00 City of Farmington Hills - The Hawk 29995 W 12 Mile Rd
Farmington Hills, MI 48334-3901
2nd Floor

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	109,505	125,896		16,391 *** See Additional Pages details below				
Color Bus	Color	159,330	178,807		19,477 *** See Additional Pages details below				

$0.00

75103 C777R210293 $0.00 City of Farmington Hills - Ice Arena 35500 W 8 Mile Rd
Farmington Hills, MI 48335
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	69,952	90,429		20,477 *** See Additional Pages details below				
Color Bus	Color	56,333	77,493		21,160 *** See Additional Pages details below				

$0.00

75104 C777R210313 $0.00 City of Farmington Hills - DPW 27245 Halsted Rd
Farmington Hills, MI 48331-3507
Front Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	81,407	102,153		20,746 *** See Additional Pages details below				
Color Bus	Color	92,399	120,972		28,573 *** See Additional Pages details below				

$0.00

CONTRACT INVOICE

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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To signup, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

75105   C777R210321 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury BY Safe

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	69,075	86,883		17,808 *** See Additional Pages details below				
Color Bus	Color	16,966	28,862		11,896 *** See Additional Pages details below				

$0.00

Ricoh/MPC3004EX

75111   C717M600037 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
AD Office Room O12

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	96,602	112,759		16,157 *** See Additional Pages details below				
Color	Color	131,513	156,207		24,694 *** See Additional Pages details below				

$0.00

75112   C717M600120 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Command Desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	103,482	141,949		38,467 *** See Additional Pages details below				
Color	Color	125,259	166,164		40,905 *** See Additional Pages details below				

$0.00

75113   C717M600179 $0.00   City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
2nd Floor - HR

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	114,742	142,844		28,102 *** See Additional Pages details below				
Color	Color	27,975	49,121		21,146 *** See Additional Pages details below				

$0.00

75114   C717M600180 $0.00   City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
2nd floor City Manager

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	48,146	60,178		12,032 *** See Additional Pages details below				
Color	Color	62,505	77,082		14,577 *** See Additional Pages details below				

$0.00

⚡PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Ricoh/MPC307

54739   C507P901201 $0.00   City of Farmington Hills - The Hawk 29995 W 12 Mile Rd
Farmington Hills, MI 48334-3901
Cultural Arts Room 016

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	27,511	29,213		1,702 *** See Additional Pages details below				
Color Bus	Color	26,859	31,501		4,642 *** See Additional Pages details below				

$0.00

54740   C507P901194 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Convay Center Admin Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	46,184	60,245		14,061 *** See Additional Pages details below				
Color Bus	Color	43,162	59,815		16,653 *** See Additional Pages details below				

$0.00

54741   C507P901117 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Public Use Area Senior

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	93	93		0 *** See Additional Pages details below				
Color Bus	Color	266	266		0 *** See Additional Pages details below				

$0.00

54742   C507P901301 $0.00   City of Farmington Hills - Longacre House 24705
Farmington Rd
Farmington Hills, MI 48336
Office Reception

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	20,664	22,407		1,743 *** See Additional Pages details below				
Color Bus	Color	37,427	39,644		2,217 *** See Additional Pages details below				

$0.00

∧PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

| 54743 | C507P901280 | | | $0.00 | City of Farmington Hills - Nature Center 24915 Farmington Rd Farmington Hills, MI 48336 Nature Center |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	27,114	37,394		10,280 *** See Additional Pages details below				
Color Bus	Color	29,444	37,368		7,924 *** See Additional Pages details below				
									$0.00

| 54744 | C507P901341 | | | $0.00 | City of Farmington Hills - Grant Center 29260 Grand River Ave Farmington Hills, MI 48336 Speical Services OFC |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	9,023	9,987		964 *** See Additional Pages details below				
Color Bus	Color	11,696	12,936		1,240 *** See Additional Pages details below				
									$0.00

| 54745 | C507P901350 | | | $0.00 | City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd Farmington Hills, MI 48336-1101 Fire Prevention |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	16,116	20,626		4,510 *** See Additional Pages details below				
Color Bus	Color	13,605	18,033		4,428 *** See Additional Pages details below				
									$0.00

Ricoh/MPC3504EX

| 75115 | C727M700871 | | | $0.00 | City of Farmington Hills - City Hall 31555 W 11 Mile Rd Farmington Hills, Mi 48336-1103 Public Services/Eng |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	209,794	249,486		39,692 *** See Additional Pages details below				
Color	Color	258,176	350,859		92,683 *** See Additional Pages details below				
									$0.00

/\PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

75116 C727M810853 $0.00 City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Up front Billing dept.

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	286,489	344,926		58,437 *** See Additional Pages details below				
Color	Color	221,951	307,221		85,270 *** See Additional Pages details below				
									$0.00

75117 C727M810981 $0.00 City of Farmington Hills - Central Services 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Central Services

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	2,233	80,945		78,712 *** See Additional Pages details below				
Color	Color	682	29,955		29,273 *** See Additional Pages details below				
									$0.00

75118 C727M810972 $0.00 City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Clerks

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	188,705	245,374		56,669 *** See Additional Pages details below				
Color	Color	105,165	144,405		39,240 *** See Additional Pages details below				
									$0.00

75119 C727M810961 $0.00 City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, Mi 48336-1103
Accounts Payable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	300,664	383,487		82,823 *** See Additional Pages details below				
Color	Color	111,836	155,870		44,034 *** See Additional Pages details below				
									$0.00

Ricoh/MPC4504EX

∧PPLIED
⋂NNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	$0.00

| 75120 | C737M210004 | | | $0.00 | City of Farmington Hills - The Hawk 29995 W 12 Mile Rd Farmington Hills, MI 48334-3901 2nd Fl SS Adim | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	165,992	189,389		23,397 *** See Additional Pages details below				
Color	Color	267,514	295,575		28,061 *** See Additional Pages details below				
									$0.00

| 75121 | C737M210060 | | | $0.00 | City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd Farmington Hills, MI 48336-1101 Fire Station #5 Copy work | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	233,473	290,780		57,307 *** See Additional Pages details below				
Color	Color	155,735	214,996		59,261 *** See Additional Pages details below				
									$0.00

| 75122 | C737M210129 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Admin | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	160,425	209,835		49,410 *** See Additional Pages details below				
Color	Color	145,226	191,126		45,900 *** See Additional Pages details below				
									$0.00

| 75123 | C737M210222 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Copy Room Investigations | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	159,422	206,821		47,399 *** See Additional Pages details below				
Color	Color	224,193	322,709		98,516 *** See Additional Pages details below				
									$0.00

| 75126 | C737M210221 | | | $0.00 | City of Farmington Hills - Police Dept 31655 W 11 Mile Rd Farmington Hills, MI 48336-1105 Operations | | | | |

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	175,485	213,751		38,266 *** See Additional Pages details below				
Color	Color	75,159	136,022		60,863 *** See Additional Pages details below				
									$0.00

Ricoh/MPC6004EX

∧PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

75127   C757M300012 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Records Area Work Room Main Unit

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	555,371	712,221		156,850 *** See Additional Pages details below				
Color Bus	Color	22,019	30,070		8,051 *** See Additional Pages details below				
									$0.00

75128   C757M520588 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	349,445	405,244		55,799 *** See Additional Pages details below				
Color Bus	Color	350,815	464,489		113,674 *** See Additional Pages details below				
									$0.00

75129   C757M520590 $0.00   City of Farmington Hills - Assessing Dept 31555 W 11 Mile
Rd
Farmington Hills, MI 48336
assessing department

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	160,767	194,881		34,114 *** See Additional Pages details below				
Color Bus	Color	70,569	106,615		36,046 *** See Additional Pages details below				
									$0.00

89556   C758M920631 $0.00   City of Farmington Hills - The Hawk 29995 W 12 Mile Rd
Farmington Hills, MI 48334-3901
1st Floor

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	18,999	18,999		0 *** See Additional Pages details below				
Color Bus	Color	19,912	19,912		0 *** See Additional Pages details below				
									$0.00

Kyocera Mita/P3055dn

54683   VG47608615 $0.00   City of Farmington Hills - Clerks Office 31555 W 11 Mile
Rd
Farmington Hills, MI 48336
Clerks - CERT printer

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	12,346	26,937		14,591 *** See Additional Pages details below				
									$0.00

/PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54684	VG47608608			$0.00	City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd Farmington Hills, MI 48336 Clerks Birth Cert			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,159	7,741		3,582 *** See Additional Pages details below				

$0.00

54685	VG47608512			$0.00	City of Farmington Hills - Clerks Office 31555 W 11 Mile Rd Farmington Hills, MI 48336 Clerks - Quality Voter File			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	44,428	117,904		73,476 *** See Additional Pages details below				

$0.00

54686	VG47608179			$0.00	City of Farmington Hills - Assessing Dept 31555 W 11 Mile Rd Farmington Hills, MI 48336 Assessing - Matt Dingman			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	8,205	12,531		4,326 *** See Additional Pages details below				

$0.00

54687	VG47608183			$0.00	City of Farmington Hills - Treasury 31555 W 11 Mile Rd Farmington Hills, MI 48336 Treasury - Counter (UP FRONT)			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	18,742	28,238		9,496 *** See Additional Pages details below				

$0.00

54688	VG47608182			$0.00	City of Farmington Hills - Treasury 31555 W 11 Mile Rd Farmington Hills, MI 48336 Treasury - Counter (UP FRONT)			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	5,585	8,459		2,874 *** See Additional Pages details below				

$0.00

54689	VG47608190			$0.00	City of Farmington Hills - Treasury 31555 W 11 Mile Rd Farmington Hills, MI 48336 Treasury - Directors Sec			

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	40,891	50,169		9,278 *** See Additional Pages details below				

$0.00

/\PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
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Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54690 VG47608188 $0.00   City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Deputy Offices

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	55,664	74,704		19,040 *** See Additional Pages details below				

$0.00

54691 VG47608187 $0.00   City of Farmington Hills - Building Dept 31555 W 11 Mile Rd
Farmington Hills, MI 48336-1103
Zoning

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	63,172	80,616		17,444 *** See Additional Pages details below				

$0.00

54692 VG47608189 $0.00   City of Farmington Hills - City Hall 31555 W 11 Mile Rd
Farmington Hills, Mi 48336-1103
Eng Lower Level Maintenance

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	6,705	13,212		6,507 *** See Additional Pages details below				

$0.00

54693 VG47608185 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Police back office command desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	5,725	5,725		0 *** See Additional Pages details below				

$0.00

54694 VG47608186 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Sergeants Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	3,698	7,204		3,506 *** See Additional Pages details below				

$0.00

54695 VG47608181 $0.00   City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Records - Janes Desk

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7,458	7,458		0 *** See Additional Pages details below				

$0.00

ΛPPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	$0.00

54696 VG47608175 $0.00 City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Gun Permits

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	1,857	2,641		784 *** See Additional Pages details below				
									$0.00

54697 VG47608178 $0.00 City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Back Office Records

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	13,567	13,567		0 *** See Additional Pages details below				
									$0.00

54698 VG47608176 $0.00 City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Chiefs Sec

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,471	6,269		1,798 *** See Additional Pages details below				
									$0.00

54699 VG47608166 $0.00 City of Farmington Hills - Police Dept 31655 W 11 Mile Rd
Farmington Hills, MI 48336-1105
Chiefs Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	19,968	25,229		5,261 *** See Additional Pages details below				
									$0.00

54700 VG47608165 $0.00 City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd
Farmington Hills, MI 48336-1101
Admin Sec

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	25,056	35,629		10,573 *** See Additional Pages details below				
									$0.00

54701 VG47608915 $0.00 City of Farmington Hills - Fire Dept Main 31455 W 11 Mile Rd
Farmington Hills, MI 48336-1101
BC Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	4,435	4,435		0 *** See Additional Pages details below				
									$0.00

▲PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

| Invoice Number: | 1849052 |
| Invoice Date: | 11/18/2021 |

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54702   VG47608914 $0.00   City of Farmington Hills - DPW 27245 Halsted Rd
Farmington Hills, MI 48331-3507
Supervisors Hallway

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	15,400	31,440		16,040 *** See Additional Pages details below				

$0.00

54703   VG47608913 $0.00   City of Farmington Hills - Ice Arena 35500 W 8 Mile Rd
Farmington Hills, MI 48335
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	7,919	12,425		4,506 *** See Additional Pages details below				

$0.00

54704   VG47608922 $0.00   City of Farmington Hills - Parks & Golf Facility 38111
Interchange Dr
Farmington Hills, MI 48335-1035
Employee Work Area

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	2,214	4,952		2,738 *** See Additional Pages details below				

$0.00

54705   VG47608924 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Front Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	69,962	103,217		33,255 *** See Additional Pages details below				

$0.00

54706   VG47608921 $0.00   City of Farmington Hills - Costick Activities Ctr 28600 W
11 Mile Rd
Farmington Hills, MI 48336-1509
Kitchen

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	17,929	17,929		0 *** See Additional Pages details below				

$0.00

∧PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

54707 VG47608927 $0.00 City of Farmington Hills - Costick Activities Ctr 28600 W 11 Mile Rd
Farmington Hills, MI 48336-1509
Swimming Pool Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	11,261	11,261		0 *** See Additional Pages details below				

$0.00

54708 VG47608180 $0.00 City of Farmington Hills - Treasury 31555 W 11 Mile Rd
Farmington Hills, MI 48336
Treasury - Carol Brandon

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W	BW	19,999	44,057		24,058 *** See Additional Pages details below				

$0.00

Kyocera Mita/P6035cdn

77619 V5T7505460 $0.00 City of Farmington Hills - DPW 27245 Halsted Rd
Farmington Hills, MI 48331-3507
Sign Shop

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	1,009	1,833		824 *** See Additional Pages details below				
Color Bus	Color	9	59		50 *** See Additional Pages details below				

$0.00

77620 V5T7505451 $0.00 City of Farmington Hills - Costick Activities Ctr 28600 W 11 Mile Rd
Farmington Hills, MI 48336-1509
Video Dept

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Pages
B\W Bus	BW	0	0		0 *** See Additional Pages details below				
Color Bus	Color	0	0		0 *** See Additional Pages details below				

$0.00

SAMPLE

CONTRACT INVOICE

/\PPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Additional Pages Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
BW	1,401,850	7,109,028	0	0	$0.007500	$0.00
					Base Amount:	$0.00
						$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	54683	VG47608615	12,346	26,937	14,591
B\W	54684	VG47608608	4,159	7,741	3,582
B\W	54685	VG47608512	44,428	117,904	73,476
B\W	54686	VG47608179	8,205	12,531	4,326
B\W	54687	VG47608183	18,742	28,238	9,496
B\W	54688	VG47608182	5,585	8,459	2,874
B\W	54689	VG47608190	40,891	50,169	9,278
B\W	54690	VG47608188	55,664	74,704	19,040
B\W	54691	VG47608187	63,172	80,616	17,444
B\W	54692	VG47608189	6,705	13,212	6,507
B\W	54693	VG47608185	5,725	5,725	0
B\W	54694	VG47608186	3,698	7,204	3,506
B\W	54695	VG47608181	7,458	7,458	0
B\W	54696	VG47608175	1,857	2,641	784
B\W	54697	VG47608178	13,567	13,567	0
B\W	54698	VG47608176	4,471	6,269	1,798
B\W	54699	VG47608166	19,968	25,229	5,261
B\W	54700	VG47608165	25,056	35,629	10,573
B\W	54701	VG47608915	4,435	4,435	0
B\W	54702	VG47608914	15,400	31,440	16,040
B\W	54703	VG47608913	7,919	12,425	4,506
B\W	54704	VG47608922	2,214	4,952	2,738
B\W	54705	VG47608924	69,962	103,217	33,255
B\W	54706	VG47608921	17,929	17,929	0
B\W	54707	VG47608927	11,261	11,261	0
B\W	54708	VG47608180	19,999	44,057	24,058
B\W	75107	C297R500200	21,591	27,520	5,929
B\W	75108	C297R500335	117,721	148,471	30,750
B\W	75109	C297R500363	67,390	79,836	12,446
B\W	75110	C297R500589	103,829	131,797	27,968
B\W	75111	C717M600037	96,602	112,759	16,157
B\W	75112	C717M600120	103,482	141,949	38,467
B\W	75113	C717M600179	114,742	142,844	28,102

/\PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No		Payment Terms	Due Date	Invoice Total		Balance Due
CO07		Net 15 Days	12/03/2021	$0.00		**$0.00**
B\W	75114	C717M600180		48,146	60,178	12,032
B\W	75115	C727M700871		209,794	249,486	39,692
B\W	75116	C727M810853		286,489	344,926	58,437
B\W	75117	C727M810981		2,233	80,945	78,712
B\W	75118	C727M810972		188,705	245,374	56,669
B\W	75119	C727M810961		300,664	383,487	82,823
B\W	75120	C737M210004		165,992	189,389	23,397
B\W	75121	C737M210060		233,473	290,780	57,307
B\W	75122	C737M210129		160,425	209,835	49,410
B\W	75123	C737M210222		159,422	206,821	47,399
B\W	75126	C737M210221		175,485	213,751	38,266
B\W	77589	CNBCK8W2HL		7	7	0
B\W	77600	CNBCK8W2J7		63,361	63,361	0
B\W	77605	PHBHF66980		14,108	18,797	4,689
B\W	77607	CNBCK9L20S		38,488	38,488	0
B\W Bus	24540	CNBJS05447		55,218	55,218	0
B\W Bus	27267	W422L200629		51,798	62,310	10,512
B\W Bus	54725	W917P500413		31,010	44,199	13,189
B\W Bus	54735	W917P700878		31,377	36,807	5,430
B\W Bus	54736	W917P700015		32,016	38,391	6,375
B\W Bus	54737	W917P700004		29,049	35,143	6,094
B\W Bus	54738	W917P700930		43,393	61,630	18,237
B\W Bus	54739	C507P901201		27,511	29,213	1,702
B\W Bus	54740	C507P901194		46,184	60,245	14,061
B\W Bus	54741	C507P901117		93	93	0
B\W Bus	54742	C507P901301		20,664	22,407	1,743
B\W Bus	54743	C507P901280		27,114	37,394	10,280
B\W Bus	54744	C507P901341		9,023	9,987	964
B\W Bus	54745	C507P901350		16,116	20,626	4,510
B\W Bus	58606	C777R210267		56,105	70,064	13,959
B\W Bus	75016	C777R210216		109,505	125,896	16,391
B\W Bus	75103	C777R210293		69,952	90,429	20,477
B\W Bus	75104	C777R210313		81,407	102,153	20,746
B\W Bus	75105	C777R210321		69,075	86,883	17,808
B\W Bus	75127	C757M300012		555,371	712,221	156,850
B\W Bus	75128	C757M520588		349,445	405,244	55,799
B\W Bus	75129	C757M520590		160,767	194,881	34,114
B\W Bus	77619	V5T7505460		1,009	1,833	824
B\W Bus	77620	V5T7505451		0	0	0
B\W Bus	89556	C758M920631		18,999	18,999	0

/\PPLIED
INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
Color	971,747	2,366,460	0	0	$0.053500	$0.00
					Base Amount:	$0.00
						$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color	75111	C717M600037	131,513	156,207	24,694
Color	75112	C717M600120	125,259	166,164	40,905
Color	75113	C717M600179	27,975	49,121	21,146
Color	75114	C717M600180	62,505	77,082	14,577
Color	75115	C727M700871	258,176	350,859	92,683
Color	75116	C727M810853	221,951	307,221	85,270
Color	75117	C727M810981	682	29,955	29,273
Color	75118	C727M810972	105,165	144,405	39,240
Color	75119	C727M810961	111,836	155,870	44,034
Color	75120	C737M210004	267,514	295,575	28,061
Color	75121	C737M210060	155,735	214,996	59,261
Color	75122	C737M210129	145,226	191,126	45,900
Color	75123	C737M210222	224,193	322,709	98,516
Color	75126	C737M210221	75,159	136,022	60,863
Color Bus	54739	C507P901201	26,859	31,501	4,642
Color Bus	54740	C507P901194	43,162	59,815	16,653
Color Bus	54741	C507P901117	266	266	0
Color Bus	54742	C507P901301	37,427	39,644	2,217
Color Bus	54743	C507P901280	29,444	37,368	7,924
Color Bus	54744	C507P901341	11,696	12,936	1,240
Color Bus	54745	C507P901350	13,605	18,033	4,428
Color Bus	58606	C777R210267	31,915	43,208	11,293
Color Bus	75016	C777R210216	159,330	178,807	19,477
Color Bus	75103	C777R210293	56,333	77,493	21,160
Color Bus	75104	C777R210313	92,399	120,972	28,573
Color Bus	75105	C777R210321	16,966	28,862	11,896
Color Bus	75127	C757M300012	22,019	30,070	8,051
Color Bus	75128	C757M520588	350,815	464,489	113,674
Color Bus	75129	C757M520590	70,569	106,615	36,046
Color Bus	77619	V5T7505460	9	59	50
Color Bus	77620	V5T7505451	0	0	0
Color Bus	89556	C758M920631	19,912	19,912	0

APPLIED INNOVATION

24050 Northwestern Hwy Southfield, MI 48075
P: 248-473-6300 F: 616-554-6200

CONTRACT INVOICE

Invoice Number:	1849052
Invoice Date:	11/18/2021

Bill To: City of Farmington Hills
Kelly Monico
31555 W 11 Mile Rd
Farmington Hills, MI 48336

Customer: City of Farmington Hills
31555 W 11 Mile Rd
Farmington Hills, MI 48336

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO07	Net 15 Days	12/03/2021	$0.00	**$0.00**

Total Grouped Additional Pages Charges:	$0.00
Total Grouped Base Charges:	$0.00
Total Meter Group Charges:	$0.00

Remit To:

**Applied Innovation
7718 Solution Center
Chicago, IL 60677-7007**

Questions? Call 1-800-521-0983

Invoice SubTotal	$0.00
Tax:	$0.00
Invoice Total	$0.00
Balance Due:	**$0.00**

RICOH

City of Farmington Hills
Department of Central Services
Purchasing Division
31555 Eleven Mile Road
Farmington Hills, MI 48336-1165
Attn: Kelly Monico

Certificate of Ricoh USA, Inc.

Ricoh USA, Inc. certifies solely to the *City of Farmington Hills* that, as of the date of this Certificate: **APPLIED IMAGING** is an authorized dealer of Ricoh USA, Inc. and has access to the **Ricoh** equipment that has been bid by **APPLIED IMAGING**; that **APPLIED IMAGING** has access to repair parts and supplies designed for such equipment; and, that **APPLIED IMAGING** has access to Ricoh service training, service updates and product enhancements. Ricoh can guarantee the availability of parts and supply/service agreement for seven years from delivery date. If **APPLIED IMAGING** ceases operation, Ricoh will use commercially reasonable efforts to secure a replacement source of service.

Scott Dabice
Vice President, Pricing & Strategic Markets

Date: **October 18, 2022**

Canon

October 18, 2022

Ms. Kelly Monico
Director of Central Services
City of Farmington Hills
Department of Central Services
Purchasing Division
31555 Eleven Mile Road
Farmington Hills, MI 48336-1165

Dear Ms. Monico:

Applied Innovation, located at 5555 Glenwood Hill Parkway SE, Grand Rapids, MI 49512, is a non-exclusive authorized Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series, DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software Dealer.

Under the terms of the Canon (OI) Office Imaging Retail Dealer Agreement, this Dealer is presently authorized to sell and service the Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series, DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software products listed on its Schedule A to the aforementioned Agreement, and Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series,   DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software related supplies and parts. In addition, the Dealer is obligated to perform such service within a four-hour response time.

The Agreement requires that the Dealer enroll technicians in Canon service training programs to enable the Dealer to properly maintain each model of the products it is authorized to sell. The Agreement also provides that the Dealer shall maintain an adequate inventory of parts and supplies to service all the Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series,   DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software machines sold by it. The contractual commitments by the Dealer have been established by Canon to afford the user of the Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series, DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software products adequate service facilities to maintain these products at high standard.

In the unlikely event that Applied Innovation should not continue in business as an authorized Canon imageRUNNER, Color imageRUNNER, imageRUNNER ADVANCE, DX C257IF/C357IF, DX C568/478 series, DX717IF/617IF/527IF, 1643P, DX C3800 series, DX4800 series, DX C5800 series, DX6780I, DX 6800 series, DX8700 series, imagePROGRAF, imageCLASS, imagePRESS, VarioPrint DP Series, VarioPrint 6000, Facsimile, imageFORMULA, and Software Dealer, Canon U.S.A., Inc. will use its best efforts to make arrangements to find a suitable replacement service facility.

If there are further questions, please contact the Canon Regional Office.

Sincerely,

CANON U.S.A., INC.

Lori Hargrave
Lori D., Hargrave
Pricing Administration Manager, Business Information Communications Group

HP Inc.
501 Page Mill Road
Palo Alto, CA 94304
USA

October 18, 2022

Applied Innovation
Applied Imaging
5555 Glenwood Hills Pkwy SE
Grand Rapids, Michigan, 49512-2091

To whom it may concern:

Applied Innovation is an HP Authorized Partner in the US to resale to end user customers in the US. Print and supplies, BPS and CPS product lines are closed and managed by the HP US Qualified Distribution Network. Being an authorized partner does not mean you have automatic qualification to buy and sell print and supplies, and the services associated with them.

Applied Innovation holds the following additional authorizations:

- HP US Agent Addendum since 13-Jan-2021
- US PS Fulfillment Entity Addendum since 10-Nov-2021
- US Qualified BPS Partner Program since 09-May-2022

HP Point of Contact for Partner Authorization verification is listed below:
hp.amspartnersupport@hp.com /1-844-305-6881 Opt. 2, 3 or 4

Customers can also locate or confirm partners through the HP Partner Locator at http://www8.hp.com/us/en/store-finder/index.do

Sincerely,

HP Inc.
501 Page Mill Road
Palo Alto, CA 94304
USA

APPLIED IMAGING

Five-year Performance Guarantee

Applied Imaging has such confidence in the copiers & printers we represent that we guarantee them for up to FIVE YEARS of service, provided the equipment is continuously covered by one of our standard maintenance agreements. This Guarantee does not cover damage or abuse. If your system malfunctions during this guarantee period, we will make any necessary repairs in your office at no additional charge. If we are unable to repair the equipment in your office, we will provide you with a temporary replacement system free of charge until repairs are completed. If we cannot repair your system, Applied Imaging will replace it with another of equal or greater capabilities.

Uptime Performance Guarantee

4-Hour Emergency Response Time – If you need emergency service on any Applied Imaging Digital Document Imaging System, we guarantee a response, within our primary metropolitan areas, in less than four hours. There will never be more than an eight hour wait from the time you call for normal service until the time a technician arrives at your office (during normal business hours, 8:00 a.m. until 5:00 p.m., Monday through Friday, excluding holidays). 96% Uptime – Applied Imaging guarantees every Digital Document Imaging System, covered by our standard maintenance agreement & using Applied Imaging's authorized supplies, will be up & running 96% of the time.

Quality Supply Guarantee

Applied Imaging guarantees its supplies to be of the highest quality – meeting rigid requirements of the office equipment manufacturers we represent. The wrong supplies may damage your equipment requiring service calls & expensive downtime. Supplies are stocked in our inventory locally for immediate customer availability.

This is our promise to you.
Sincerely,

John Lowery
President
Applied Imaging

APPLIED CHEMISTRY
Elements of Success

BTU
Build team unity
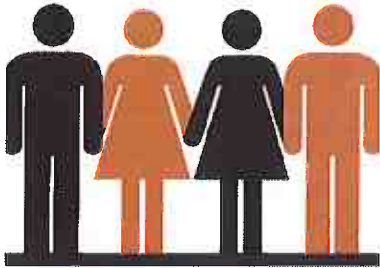
COMMUNITY
Pay it forward

CREATIVITY
Cultivate, sow, create, grow

DREAM
Imagine, Envision, Do.

FAMILY
Committed to supporting family

FUN
Fun is good

HTN
Hit the number

HUMILITY
Modest yet courageous
Humble yet fearless

INTEGRITY
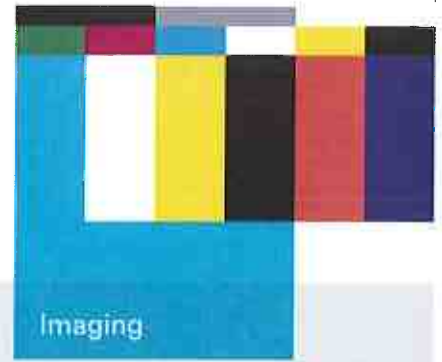Do the right thing – always

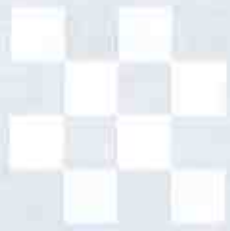**KNOWLEDGE**
Always seeking

SBS
Success by selection
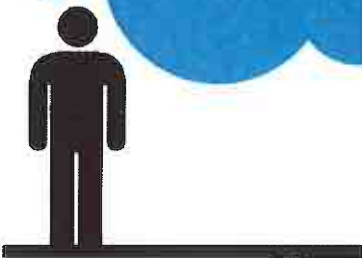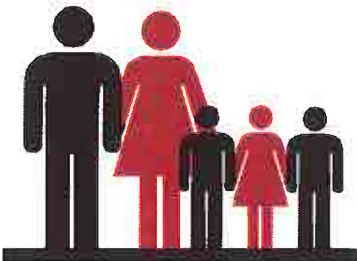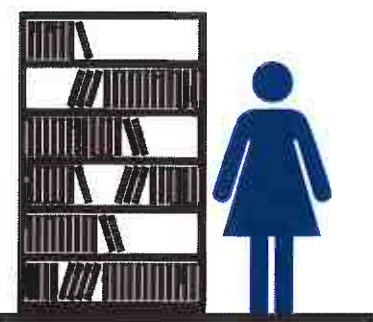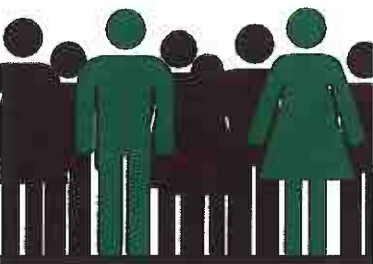
SERVICE
Fast · Friendly · Amazing

Copiers + Printers

Award-winning multifunction copiers, desktop printers, and production and wide format machines.

Whatever your document output needs, Applied has a copier or printer to help. Working collaboratively with our in-house print experts, we can help you define the right solutions for your organization. Applied clients typically find our solutions create a better, more secure user experience while reducing costs and gaining flexibility to meet evolving business needs.

Sophisticated Features Fit Right In

Copiers and printers from Ricoh, Canon, and Kyocera are true multi-taskers with powerful and consistent performance at impressive speeds. We also offer mobile printing options and automated workflows for scanning, faxing, and copying.

More Secure Printing

With smart technology and advanced security features, you can print and copy effectively.

From a centralized location, you can control security policy settings, manage access to each device, and safeguard sensitive information.

Greater Productivity

Choosing a machine with a robust design and dependable operation allows your technology to evolve with your business. We offer machines designed to achieve maximum uptime, keeping productivity high and maintenance low.

Multifunction Copiers

Our Multifunction Copiers offers the capabilities of a printer, copier, fax, and scanner in one piece of equipment. By improving workflow efficiencies, reducing costs, and minimizing waste, multifunction copiers help your business run smarter and do more.

- Industry Leading Brands: Ricoh, Canon, Kyocera
- Lease or Purchase
- Print, Copy, Scan, Fax Options
- Network Ready

Desktop Printers

For teams dealing with limited space, frequent print jobs, or sensitive information, consider Desktop Printers. These printers deliver high speed and volume, secure printing and permissions management with high quality, vibrant color, and crisp black and white pages in a small footprint.

- Industry Leading Brands: Ricoh, Canon, Kyocera
- Lease or Purchase
- Energy Star Rated
- Increased Security

Production + Wide Format

Production and Wide Format printers provide consistent and exceptional quality, while operating at lightning speeds. Whether you're looking to print high volumes of materials or need high-quality signage, our team will help you discover what machine is best for your needs.

- High Speed Production Printers
- Efficient Operation
- Flatbed and Roll Fed Wide Format Devices
- Higher Resolution + Bold Colors
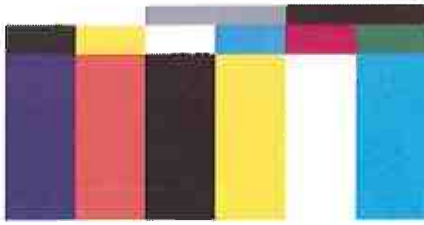
Technology Partners

Across all our services, Applied Innovation partners with best-in-class technology leaders to provide pragmatic, top-quality, reliable solutions for your business challenges.

Canon

hp

RICOH
imagine. change.

efi

KYOCERA

Duplo

64,000
Devices Under Contract

14,000+
Average Monthly Service Calls

Choose Copiers + Printers from Applied Innovation

Our reliable and professional experts have a history of maintaining long-term relationships with clients. We want to find the best solution for your business that fits your budget and goals. When you choose a printer or copier from Applied, you gain high quality equipment with advanced features, increased uptime and security, and a long-term relationship with our team of reliable and professional experts.

"They're dependable. They live up to what they promise. They exceed your expectations. It's worked out to be a great relationship and one of the most satisfying contracts I've ever had."

Henry Ford College

At Applied Innovation, we have over 35 years of technology expertise, 160+ technical service team members, world-class brand partners, and a passion you'll rarely find in a business like ours. Plus, as an independent dealer, we have the autonomy to always do what's right for you.

Whether your goal is adopting new technologies, making smarter use of the tools you already use, or maybe a mix of both, our people are always available. And always happy to help.

APPLIED
INNOVATION

Imaging

Shredding Services
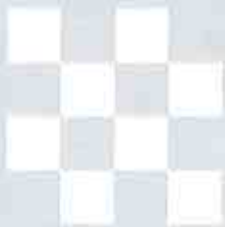
Safe and secure on-site document destruction.

Applied Innovation Shredding Services provide a flexible, scheduled service to collect and destroy your paper documents. All paper waste is shredded on site and transported to a recycling facility where it's compacted and recycled into paper goods. Applied Shredding Services are compliant with data protection regulations and are NAID AAA Certified®.

Flexible Agreements

Our team of experts creates a plan to meet your organization's needs. Whether you require weekly or monthly pick-ups or more shred bins in your office, we structure our agreements to fit your business.

Predictable Costs

When it comes to costs, Applied is always clear: there are no hidden fees or surprise costs, making it easy to predict and budget for your shredding services.

Environmentally Intelligent

Applied's Green Report translates your shredding into savings for you and the environment. Everything we shred is recycled, and each recycled ton reduces our carbon footprint by 165 gallons of water and 17 trees.

Improved Security

When you need to destroy sensitive financial or medical records, we make sure your documents remain secure and confidential until shredded on site. Our locked bins can only be opened with a key or code unique to your business.

One-time Purge

We know how quickly documents can pile up. Our One-time Purge option is designed for businesses who need a single clean out of unwanted documents. Whether you have a few file cabinets or a warehouse full of outdated, confidential documents, Applied can help. Our team brings trucks to your location to destroy unwanted documents on site — efficiently and securely.

Hard Drive Destruction

Just like paper documents, hard drives contain confidential data that needs to be disposed of responsibly. Applied trucks are designed with specific technology for shredding hard drives, so your hard drives can be destroyed in front of you, leaving your confidential data inaccessible.

Shredding Services Process

1

SETUP

Applied delivers secure shred bins or bags to your location. You use these containers to dispose of unwanted paper documents.

2

SCHEDULE + COLLECT

Together, we create a routine schedule that meets your shredding needs. Our shredding experts pick up paper waste and shred all documents on site.

3

DISPOSE + RECYCLE

Your shredded documents are transported to a recycling facility where they are compacted and made into new consumer goods like paper towels.

4

DOCUMENT

Applied provides a Certificate of Destruction on the day of shredding and includes a copy with every invoice.

12,000+
Trees Saved

1.4m+
Pounds of Paper Recycled

57,000+
Cubic Feet of Landfills Saved

Choose Shredding Services from Applied Innovation

Applied shredding experts are attentive to your organization's needs, fully transparent in their work, and customize a plan to fit your needs and requirements. Our scheduling is flexible, there are never hidden fees, security is our top priority, and we are NAID AAA Certified®. When you choose Applied, you know you're choosing a local partner, managed and staffed by people who live in the same communities we serve.

"...It's the responsiveness and the timeliness and their willing[ness] to personalize the service to our needs that is very important to me. It's been a great partnership with Applied Innovation."

Hope Network

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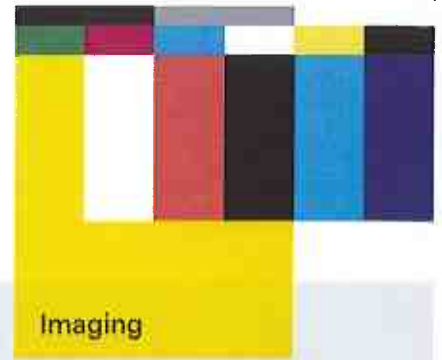
Leading the way in print and copier technologies.

With Applied Innovation's expansive line of state-of-the-art printers and copiers, we can always find the right fit for your business. In addition to the thousands of devices installed at client locations, Applied's convenient, comprehensive print services improve document security, help you save money, and eliminate day-to-day maintenance and supply challenges.

Copiers + Printers

Applied Innovation offers a comprehensive portfolio of award-winning copiers and printers. Our in-house print experts use their match-making skills to help define the right solutions for your organization. Whether you need a device with advanced features, an added layer of security, or greater productivity, we have a solution to fit your needs.

- Multifunction Printers
- Desktop Printers
- Production + Wide Format Printers

Managed Print Services

Instead of worrying about the maintenance of your copiers and printers, constantly ordering supplies, and trying to minimize costs, let us do the work for you. Managed Print Services allow you to focus on your business while we increase productivity with efficient output devices, lower costs, automated supply replenishment, and blazing-fast service.

- Proactive Monitoring
- Strategic Planning
- Dedicated Technicians

Print Management Services

Whether you have one machine or 1,000, Applied Innovation can help manage your print fleet from a centralized location. By analyzing your print environment, we custom tailor a software solution to help improve security, implement print policies, and save money, giving you visibility into your print volume and print fleet.

- Improve Document Security
- Enforce Print Policies
- Reduce Waste
- Save Money

Shredding Services

Applied Innovation destroys unneeded paper documents safely and securely. We provide flexible agreements and routine service to destroy paper documents (and hard drives!), so they aren't piling up in your office or on your desk. All Applied Shredding Services are compliant with data protection regulations and are NAID AAA Certified®.

- Routine Service
- One-time Purge
- Hard Drive Destruction
- 100% Recycled

Technology Partners

Across all our services, Applied Innovation partners with best-in-class technology leaders to provide pragmatic, top-quality, reliable solutions for your business challenges.

Canon **XANTÉ** **Duplo**

hp **KYOCERA** **PrinterLogic** a vasion solution

efi **RICOH** imagine. change. **PaperCut**

98.8%
Client Retention Rate

3.3 hours
Average On-site Arrival Time

64,000+
Devices Under Contract

OUR PROMISE

AT APPLIED INNOVATION, YOU'LL FIND OUR

> PASSION FOR SERVICE

> PASSION FOR PEOPLE

> PASSION FOR BUSINESS

IN EVERYTHING WE DO.

"We were looking for a business solutions company and that's what we found. Our people are happier with the equipment and the service that's associated with it."

Detroit Lions

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