



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Master Agreement

Order Date: 02-14-2024

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

| | | | |
|------------------------------|--|---------------------------------|--|
| Order Number: | CMA 0210 4441 ISC2100000004 5 | Procurement Folder: | 761302 |
| Document Name: | CO4: Cut Sheet Printer & Maintenance (OT23068) | Reason for Modification: | Change Order 4 is issued to renew contract for one (1) year. |
| Document Description: | CO4: Cut Sheet Printer & Maintenance (OT23068) | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2020-10-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-12-06 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|-------------------------------------|-------------------------|----------------------------|----------------------|--|----------------------|
| Vendor Customer Code: | 000000119903 | | | Requestor Name: | Andrew C Lore |
| RICOH USA INC 300 EAGLEVIEW BLVD | | | | Requestor Phone: | (304) 957-8267 |
| EXTON PA 19341 US | | | | Requestor Email: | andrew.c.lore@wv.gov |
| Vendor Contact Phone: | 800-565-0283 | Extension: | | | |
| Discount Details: | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #1 | No | 0.0000 | 0 | <div style="font-size: 2em; font-weight: bold;">24</div> <div style="font-size: 1.5em; font-weight: bold;">50842</div> <div style="font-weight: bold;">FILE LOCATION</div> | |
| #2 | No | | | | |
| #3 | No | | | | |
| #4 | No | | | | |

| INVOICE TO | SHIP TO |
|---|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US | IS&C - DATA CENTER MANAGER DEPARTMENT OF ADMINISTRATION BLDG 6 RM B110 1900 KANAWHA BLVD E CHARLESTON WV 25305-0135 US |

Total Order Amount: Open End

Purchasing Division's File Copy

TRW 2/15/24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Kelly - 2/15/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *2-23-24*
 ELECTRONIC SIGNATURE ON FILE

2/22/2024

Extended Description:

Change Order 4:

Change Order 4 is issued to renew contract for one (1) year according to all terms and conditions, pricing, and specifications contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: December 7, 2023 - December 6, 2024

Renewals Remaining: 0

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 1 | 43212100 | | | EA | 259615.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Cut Sheet Printer

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 2 | 81112306 | | | MO | 1000.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Monthly Maintenance Services - Year 1

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 3 | 82121500 | | | EA | 0.009000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Monthly Click Charges Black and White - Year 1

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 4 | 82121500 | | | EA | 0.039500 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Monthly Click Charges Color - Year 1

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|-------------|
| 5 | 81112306 | | | MO | 1000.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Maintenance Services - Year 2

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 6 | 82121500 | | | EA | 0.009000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Black and White - Year 2

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 7 | 82121500 | | | EA | 0.039500 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Color - Year 2

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|-------------|
| 8 | 81112306 | | | MO | 1000.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Maintenance Services - Year 3

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 9 | 82121500 | | | EA | 0.039500 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Color - Year 3

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 10 | 82121500 | | | EA | 0.009000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Black and White - Year 3

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|-------------|
| 11 | 81112306 | | | MO | 1000.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Maintenance Services - Year 4

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 12 | 82121500 | | | EA | 0.039500 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Color - Year 4

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 13 | 82121500 | | | EA | 0.009000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Monthly Click Charges Black and White - Year 4

Extended Description:



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

November 15, 2023

Karl Kuelz
Ricoh USA
Karl.Kuelz@ricoh-usa.com

Subject: Renewal of agreement CMA ISC21*04, Cut Sheet Printer Renewal

Dear Mr./Ms. Kuelz:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are December 7, 2023, through December 6, 2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Andrew Lore
WVOT Procurement Manager/ISMII
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305

Attachment

Our company agrees to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Name/Signature

2-13-2024
Date

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|---|--|
| <i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>2/15/24</u> Solicitation No. <u>MA ISC 21'04</u> | Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CMA ISC21*04 Change Order 4 PF No.: 761302 |
|---|--|

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|---|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Specifications and Pricing Page included | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Capitol Building Commission pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Financing (Governor's Office) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|-----------|--|--------------------------|--------------------------|--------------------------|--------------------------|
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Other (specify) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 | Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FOR CHANGE ORDERS/RENEWALS:

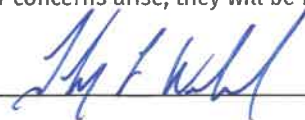
| | | | | | |
|----------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Office of Technology CIO approval | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | Federal debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____





APPROVED
Toby Welch
2/15/24

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
IT Procurement & Business Services Manager/ISMIII, West Virginia Office of
Technology

SUBJECT: **CMA ISC21*04 Change Order 4 – Cut Sheet Printer Renewal**

DATE: February 14, 2024

The WVOT is requesting Change Order 4 to CCT ISC21*04. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract. The WVOT recognizes this renewal is late; however, the Vendor did not return the required paperwork until recently.

Please let me know if you need anything further to support this request.

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

RICOH USA, INC

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 6/3/1974 | | 6/3/1974 | Foreign | Profit | | | |

| Organization Information | | | |
|---------------------------|--|-----------------------|--|
| Business Purpose | 4234 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Professional and Commercial Equip and Supply Merchant Wholesale (photographic, office, computers, peripherals, medical, dental, hospital, ophthalmic goods) | | Capital Stock 0.0000 |
| Charter County | | Control Number | 0 |
| Charter State | DE | Excess Acres | 0 |
| At Will Term | | Member | X Close |
| At Will Term Years | | Pa | Hi, I'm SOLO I'm here to help you launch your new LLC. |
| Authorized Shares | 0 | Y | Not Specified |
| | | Entrepreneur | |

Addresses

| Type | Address |
|----------------------------------|---|
| Mailing Address | 300 EAGLEVIEW BLVD. EXTON, PA, 19341 USA |
| Notice of Process Address | C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561 |
| Principal Office Address | 300 EAGLEVIEW BLVD. EXTON, PA, 19341 USA |
| Type | Address |

Officers

| Type | Name/Address |
|------------------|---|
| Director | TAKAHIRO IRISA 300 EAGLEVIEW BLVD. EXTON, PA, 19341 |
| Director | CARSTEN BRUHN 30 EAGLEVIEW BLVD. EXTON, PA, 19341 |
| President | CARSTEN BRUHN 300 EAGLEVIEW BLVD. EXTON, PA, 19341 |
| Secretary | CHRISTINE CIARROCCHI 300 EAGLEVIEW BLVD. EXTON, PA, 19341 |
| Treasurer | GEORGE GOWEN 300 EAGLEVIEW BLVD. EXTON, PA, 19341 |
| Type | Name/Address |

Name Changes

| Date | Old Name |
|-----------------|-----------------------|
| 5/1/2012 | IKON OFFICE SOLUTIONS |
| Date | Old Name |

Hi, I'm SOLO I'm here to help you launch your new LLC.

Mergers

| Merger Date | Merged | Merged State | Survived | Survived State |
|-------------|----------------------------|--------------|-----------------------------|----------------|
| 9/28/2004 | IOS CAPITAL, LLC | DE | IKON OFFICE SOLUTIONS, INC. | OH |
| 5/5/2016 | RICOH AMERICAS CORPORATION | DE | RICOH USA, INC | OH |
| Merger Date | Merged | Merged State | Survived | Survived State |

| Date | Amendment |
|------------|--|
| 5/5/2016 | MERGER: MERGING RICOH AMERICAS CORPORATION, A QUALIFIED DE CORPORATION WITH AND INTO RICOH USA, INC, A QUALIFIED OH CORPORATION, THE SURVIVOR |
| 5/1/2012 | NAME CHANGE: FROM IKON OFFICE SOLUTIONS, INC. |
| 9/28/2004 | MERGER: MERGING IOS CAPITAL, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO IKON OFFICE SOLUTIONS, INC., A QUALIFIED OH CORPORATION, THE SURVIVOR |
| 2/10/1999 | AMENDING ARTICLES OF INCORPORATION. |
| 11/14/1997 | MERGER; MERGING ALCO CASH MANAGEMENT COMPANY, A NON-QUAL DE CORP AND IKON OFFICE SOLUTIONS HOLDING COMPANY, A QUAL DE CORP WITH & INTO IKON OFFICE SOLUTIONS, INC., A QUAL OH CORP., THE SURVIVOR. |
| 2/6/1997 | CHANGE OF NAME FROM ALCO STANDARD CORPORATION TO IKON OFFICE SOLUTIONS, INC. |
| 6/10/1996 | AMENDMENT TO THE ARTICLES OF INCORPORATION. |
| 1/31/1996 | MERGER; MERGING QUOROM CORPORATION, A QUAL WV CORP WITH AND INTO ALCO STANDARD CORPORATION, A QUAL OH CORP, THE SURVIVOR. |
| 11/27/1995 | CHANGE TO AMEND ARTICLES OF CERTIFICATE OF AUTHORITY. |
| 8/21/1995 | CHANGE TO AMEND ARTICLES OF CERTIFICATE OF AUTHORITY. |
| 3/14/1995 | AMENDMENT TO ARTICLES |
| 3/7/1994 | CHANGE TO AMEND ARTICLES OF CERTIFICATE OF AUTHORITY TO DECREASE STOCK. |
| 2/18/1993 | CHANGE TO AMEND STOCK IN ARTICLES OF CERTIFICATE OF AUTHORITY. |
| 1/20/1993 | CHANGE TO AMEND ARTICLES OF CERTIFICATE OF AUTHORITY TO DECREASE STOCK. |
| 1/24/1992 | AMENDMENT - TO ELIMINATE STOCK |
| 1/16/1991 | AMENDMENT TO ARTICLE |
| 1/18/1990 | AMENDMENT TO ARTICLES OF INCORPORATION |
| 1/25/1989 | AMENDMENT TO ARTICLES OF INCORPORATION |

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RED

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| 1/4/1988 | AMENDMENT TO THE ARTICLES OF INCORPORATION. |
| 5/22/1987 | MERGER; MERGING THE METALSOURCE CORPORATION, REYNOLDS PRODUCTS, INC., NIECO CORPORATION, BIG DRUM, INC., AND ALCO FOODSERVICE EQUIPMENT COMPANY WITH AND INTO ALCO STANDARD CORPORATION, THE SURVIVOR. |
| 4/15/1987 | AMENDMENT TO ARTICLES OF INCORPORATION |
| 3/31/1987 | AMENDMENT TO ARTICLES OF INCORPORATION |
| 7/15/1986 | AMENDMENT TO ARTICLES OF INCORPORATION |
| 4/3/1985 | AMEND; TO ART FILED |
| 9/24/1984 | AMEND; TO THE ART OF INC FILED |
| 6/21/1984 | AMEND; TO THE ART OF INC |
| 8/10/1983 | AMEND; MERGING SYSTEMS AND SERVICES, INC., WITH AND INTO ALCO STANDARD CORP. THE SURVIVOR |
| 8/9/1983 | MERGER; MERGING ALLSTATE BUSINESS SYSTEMS OF COLUMBUS, INC., WITH AND INTO ALCO STANDARD CORPORATION, THE SURVIVOR |
| 8/8/1983 | MERGER; MERGING COPY PRODUCTS, INC., WITH AND INTO ALCO STANDARD CORP. THE SURVIVOR |
| 7/10/1983 | MERGER; MERGING J. & F. B. GARRETT COMPANY, A NY CORP, WITH AND INTO ALCO STANDARD CORP, THE SURVIVOR |
| 7/9/1983 | AMEND; MERGING ALCO HEALTH SERVICES GROUP, INC., A OH CORP., WITH AND INTO ALCO STANDARD CORP., THE SURVIVOR |
| 7/8/1983 | MERGER; MERGING AMCE BUSINESS PRODUCTS, INC., A GA CORP., WITH AND INTO ALCO STANDARD CORP., THE SURVIVOR |
| 6/13/1983 | MERGER; MERGING ALCO HEALTH SERVICES GROUP, INC., WITH AND INTO ALCO STANDARD CORP., THE SURVIVOR |
| 1/17/1983 | AMEND; TO THE ART OF INC. |
| 11/8/1982 | MERGER; MERGING ALCO AUTOMOTIVE GROUP, INC., WITH AND INTO ALCO STANDARD CORP., THE SURVIVOR |
| 12/15/1981 | CERT OF AMEND; TO THE ART |
| 12/14/1981 | MERGER; MERGING WIRE CLOTH PRODUCTS, INC., AN IL CORP., WITH AND INTO ALCO STANDARD CORP, THE SURVIVOR |
| 12/13/1981 | MERGER; MERGING K-T CO STANDARD CORPORAT |
| 12/12/1981 | MERGER; MERGING METALCO ALCO STANDAR CORP, |
| 12/11/1981 | MERGER; MERGING MISS CORP., WITH AND INTO ALCO STANDARD CORPORATION |
| 11/11/1981 | MERGER; MERGING THE UNISOURCE CORP AND UNISOURCE V INC., WITH AND INTO LACO STANDARD CORP. |

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, February 14, 2024 — 9:17 AM

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Entity Information

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- Exact Phrase (i)

e.g. 123456789, Smith Corp

ricoh ×

- Classification ▼
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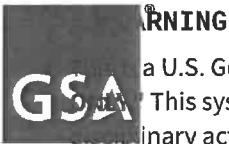
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