



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

Purchase Order

PURCHASE ORDER NO.
 DIGCOP04A

PAGE
 1

BLANKET RELEASE
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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

*709002847 01 201-529-8932
 SHARP ELECTRONICS CORP
 SHARP PLAZA BOX R
 MAHWAH NJ 07430

DATE PRINTED 04/06/2005	TERMS OF SALE NET 30	FEIN/SSN 131968872	FUND
SHIP VIA BEST WAY	F.O.B. DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
			CHANGE ORDER #02		
	SUBSTITUTE MONOCHROME COPIERS FOR MONOCHROME BAND 2, 3, AND 4; SUBSTITUTE COLOR COPIER IN BAND 3 AND 4; SUBSTITUTE COLOR PRINTER IN BAND 2. ALL PER THE ATTACHED DOCUMENTATION WHICH DETAILS THE COST AND OPTIONS FOR EACH SUBSTITUTION.				
	*****NO ADDITIONAL CHANGES*****				
			PREVIOUS PO TOTAL==>	OPEN	END
			PO NET CHANGE (+)==>		

WV STATE PURCHASING DIVISION
 ADMINISTRATION UNIT
 CERTIFIED ENCUMBERED

APR 14 2005

Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE B J 4 4-8-05

OPEN END

Dwayne Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Charlyn Miller*
 CHARLYN MILLER 304-558-2596
 PURCHASING DIVISION AUTHORIZED SIGNATURE

TOTAL

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will: [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract is automatically null and void, and is terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

**COST SHEET
MONOCHROME COPIERS
BAND 2**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete - AR-M205 with RP6; EB7; PS3100

Substitute – AR-M207 with RP6N; EB9; PS3100

MINIMUM SPECIFICATIONS:

Mfg. copy volume 15,000/month

Copy speed 20 cpm

Features:

500 Sheet Capacity

2 Paper Sources

Automatic Document Feeder

Auto Duplexing

Electronic Sorting

SPECIFICATIONS OF MACHINE BID:

Yes

20 PPM

Yes

Yes

Yes

Yes

Yes

(Included item/model #s for any accessory included in the base machine if needed for ordering)

PRICING:

Purchase price: **\$2,123.00**

(Amount to be deducted if ordering as a non-connected machine: **\$118.00**)

Maintenance/month: **\$30.00**

24 Month Rental: **\$111.30/month**

Amount to be deducted if ordering as a non-connected machine: **\$4.50**

36 Month Rental: **\$105.50/month**

Amount to be deducted if ordering as a non-connected machine: **\$4.20**

48 Month Rental: **\$89.90/month**

Amount to be deducted if ordering as a non-connected machine: **\$3.30**

Warranty (0) (duration) Reduction to monthly maintenance and rental price during warranty:

24 month: **\$0.00/mn** 36 month: **\$0.00/mn** 48 month **\$0.00/mn**

Maintenance for purchased machines: **\$30.00/mn**

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies excepting paper for 7,500 copies/month.

Per copy overage charge for copies in excess of 7,500 copies/month: **\$0.02/ea**

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month	24 Month Rental	36 Month Rental	48 Month Rental
Platen Cover	AR-VR5	\$72.00	\$0	\$2.80	\$2.60	\$2.00
250 Sheet Paper Feed Unit	AR-D24	\$238.00	\$0	\$9.10	\$8.50	\$6.70
500 Sheet Paper Feed Unit	AR-D25	\$411.00	\$0	\$15.70	\$14.70	\$11.60
PCL6 Print Server	AR-NB2N	Deleted	Deleted	Deleted	Deleted	Deleted
Pricom 3100 Print Server	AR- PS3100	\$118.00	\$0	\$4.50	\$4.20	\$3.30
Post Script Expansion Kit (requires AR-NB3)	AR-PK1N	\$208.00	\$0	\$8.00	\$7.40	\$5.90
Standard Copier Cabinet	AR- 205ABSH	\$73.00	\$0	\$2.80	\$2.60	\$2.10
Deluxe Copier Cabinet High	AR- 205ABDH	\$82.00	\$0	\$3.10	\$2.90	\$2.30
Deluxe Copier Cabinet Low	AR- 205ABDL	\$81.00	\$0	\$3.10	\$2.90	\$2.30
Fax Expansion Kit	AR-FX11	\$380.00	\$5.00	\$16.30	\$13.60	\$10.70
Job Separator Tray For use with Faxing, Scanning or Printing	AR-TR4	\$42.00	\$0	\$1.70	\$1.50	\$1.20
Network Scanning Expansion Kit	AR-NB3	\$385.00	\$0	\$14.70	\$13.70	\$10.80
15 AMP Power Filter	AR- 5130NT	\$100.00	\$0	\$3.80	\$3.60	\$2.80

**COST SHEET
MONOCHROME COPIERS
BAND 3**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete – AR-M350N with EF1; RK1; MU1; DU3; TE3 & DC1

Substitute – AR-355NCT; DU3; TE3

MINIMUM SPECIFICATIONS:

Mfg. copy volume 30,000/month

Copy speed 30 cpm

Features:

1,000 Sheet Capacity

2 Paper Sources

Automatic Document Feeder

Auto Duplexing

Electronic Sorting

Finisher/Sorter

SPECIFICATIONS OF MACHINE BID:

Yes

35 PPM

Yes

Yes

Yes

Yes

Yes

Optional per Addendum #1

(Included item/model #s for any accessory included in the base machine if needed for ordering)

PRICING:

Purchase price: **\$4,462.00**

(Amount to be deducted if ordering as a non-connected machine: **\$700.00**)

Maintenance/month: **\$60.00**

24 Month Rental: **\$230.10/month**

Amount to be deducted if ordering as a non-connected machine: **\$26.00**

36 Month Rental: **\$219.50/month**

Amount to be deducted if ordering as a non-connected machine: **\$25.00**

48 Month Rental: **\$185.50/month**

Amount to be deducted if ordering as a non-connected machine: **\$19.00**

Warranty (0) (duration) Reduction to monthly maintenance and rental price during warranty:

24 month: **\$0.00/mn**

36 month: **\$0.00/mn**

48 month **\$0.00/mn**

Maintenance for purchased machines: **\$60.00/mn**

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies excepting paper for 15,000 copies/month.

Per copy overage charge for copies in excess of 15,000 copies/month: **\$0.012/ea**

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month	24 Month Rental	36 Month Rental	48 Month Rental
Finisher	AR-FN6	\$751.00	\$15.00	\$43.70	\$41.80	\$36.30
Finisher w/Saddle- Stitch	AR-FN7	\$1,497.00	\$15.00	\$72.20	\$68.40	\$57.20
8 Bin Mailbox Stack/Finisher	AR-MS1	\$536.00	\$0	\$20.50	\$19.10	\$15.10
3 Hole Punch Module	AR-PN1B	\$367.00	\$0	\$14.00	\$13.10	\$10.30
Exit Tray (Left)	AR-TE3	\$32.00	\$0	\$1.20	\$1.10	\$0.90
Exit Tray (Right)	AR-TE4	\$17.00	\$0	\$0.60	\$0.60	\$0.50
Exit Tray (Right + Fill)	AR-TE5	\$71.00	\$0	\$2.70	\$2.50	\$2.00
Duplexing Module	AR-DU3	\$210.00	\$0	\$8.00	\$7.50	\$5.90
Duplexing Module/Bypass	AR-DU4	\$271.00	\$0	\$10.40	\$9.70	\$7.60
8 MB Memory	AR-MM9	\$98.00	\$0	\$3.70	\$3.50	\$2.80
Bar Code Font Kit	AR-PF1	\$311.00	\$0	\$11.90	\$11.10	\$8.80
Fax Expansion Kit	AR-FX12	\$665.00	\$5.00	\$30.40	\$28.70	\$23.70
Postscript Expansion Kit	AR-PK6	\$208.00	\$0	\$8.00	\$7.40	\$5.90
Application Integration Module	AR-M1T	\$251.00	\$0	\$9.60	\$9.00	\$7.10
Network Scanning Expansion Kit	AR-NS3	\$677.00	\$0	\$29.70	\$27.70	\$21.90
Hard Disk Erase Security	AR- FR21U	\$229.00	\$0	\$8.80	\$8.20	\$6.50
Hard Disk Erase Security	AR- FR22U	\$229.00	\$0	\$8.80	\$8.20	\$6.50
2500 Sheet Paper Deck (Must be ordered on initial installation – cannot be added after installation)	AR355NA	\$486.00	\$0	\$18.60	\$17.30	\$13.70
3 x 500 sheet cassettes (Must be ordered on initial installation – cannot be added after installation)	AR355NB	\$385.00	\$0	\$14.70	\$13.70	\$10.80
15 AMP Power Filter	AR- D5130NT	\$100.00	\$0	\$3.80	\$3.60	\$2.80
Printer Expansion Kit	AR-P14	Deleted	Deleted	Deleted	Deleted	Deleted
Network Card	AR-NC5J	Deleted	Deleted	Deleted	Deleted	Deleted
Scanner/Single Pass Feeder	AR-EF1	Deleted	Deleted	Deleted	Deleted	Deleted
Scanner Rack	AR-RK1	Deleted	Deleted	Deleted	Deleted	Deleted
Console	AR- 45ABD	Deleted	Deleted	Deleted	Deleted	Deleted

500 Sheet Cassette	AR-MU1	Deleted	Deleted	Deleted	Deleted	Deleted
Power Supply	AR-DC1	Deleted	Deleted	Deleted	Deleted	Deleted
3/500 Sheet Paper Desk	AR-D15	Deleted	Deleted	Deleted	Deleted	Deleted
500/+2000 Sheet Paper Desk	AR-D20	Deleted	Deleted	Deleted	Deleted	Deleted
5GB Hard Drive	AR-HD3	Deleted	Deleted	Deleted	Deleted	Deleted
SharpDesk	AR-NS2	Deleted	Deleted	Deleted	Deleted	Deleted
Post Script Expansion Kit	AR-PK1N	Deleted	Deleted	Deleted	Deleted	Deleted
Facsimile Expansion Kit	AR-FX5	Deleted	Deleted	Deleted	Deleted	Deleted
Data Security Kit	AR-FR4	Deleted	Deleted	Deleted	Deleted	Deleted

**COST SHEET
MONOCHROME COPIERS
BAND 4**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete – AR-M450N with EF1; RK1; D15; DU3 & TE3

Substitute – AR-455NB; DU3;TE3

MINIMUM SPECIFICATIONS:

Mfg.copy volume 45,000/month

Copy speed 40 cpm

Features:

1,500 Sheet Capacity

3 Paper Sources

Automatic Document Feeder

Auto Duplexing

Electronic Sorting

Finisher/Sorter

SPECIFICATIONS OF MACHINE BID:

Yes

45 PPM

Yes

Yes

Yes

Yes

Yes

Optional per Addendum #1

(Included item/model #s for any accessory included in the base machine if needed for ordering)

PRICING:

Purchase price: **\$5,787.00**

(Amount to be deducted if ordering as a non-connected machine: **\$640.00**)

Maintenance/month: **\$95.00**

24 Month Rental: **\$315.80/month**

Amount to be deducted if ordering as a non-connected machine: **\$24.00**

36 Month Rental: **\$301.20/month**

Amount to be deducted if ordering as a non-connected machine: **\$22.00**

48 Month Rental: **\$258.30/month**

Amount to be deducted if ordering as a non-connected machine: **\$18.00**

Warranty **(0)** (duration) Reduction to monthly maintenance and rental price during warranty:

24 month: **\$0.00/mn**

36 month: **\$0.00/mn**

48 month **\$0.00/mn**

Maintenance for purchased machines: **\$95.00/mn**

Monthly rental and monthly maintenance for purchased machines is inclusive of all supplies excepting paper for 22,500 copies/month.

Per copy overage charge for copies in excess of 22,500 copies/month: **\$0.012/ea**

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month	24 Month Rental	36 Month Rental	48 Month Rental
Finisher	AR-FN6	\$751.00	\$15.00	\$43.70	\$41.80	\$36.30
Finisher w/Saddle- Stitch	AR-FN7	\$1,497.00	\$15.00	\$72.20	\$68.40	\$57.20
8 Bin Mailbox Stack/Finisher	AR-MS1	\$536.00	\$0	\$20.50	\$19.10	\$15.10
3 Hole Punch Module	AR-PN1B	\$367.00	\$0	\$14.00	\$13.10	\$10.30
Exit Tray (Left)	AR-TE3	\$32.00	\$0	\$1.20	\$1.10	\$0.90
Exit Tray (Right)	AR-TE4	\$17.00	\$0	\$0.60	\$0.60	\$0.50
Exit Tray (Right + Fill)	AR-TE5	\$71.00	\$0	\$2.70	\$2.50	\$2.00
Duplexing Module	AR-DU3	\$210.00	\$0	\$8.00	\$7.50	\$5.90
Duplexing Module/Bypass	AR-DU4	\$271.00	\$0	\$10.40	\$9.70	\$7.60
8 MB Memory	AR-MM9	\$98.00	\$0	\$3.70	\$3.50	\$2.80
Bar Code Font Kit	AR-PF1	\$311.00	\$0	\$11.90	\$11.10	\$8.80
Fax Expansion Kit	AR-FX12	\$665.00	\$5.00	\$30.40	\$28.70	\$23.70
Postscript Expansion Kit	AR-PK6	\$208.00	\$0	\$8.00	\$7.40	\$5.90
Application Integration Module	AR-M1T	\$251.00	\$0	\$9.60	\$9.00	\$7.10
Network Scanning Expansion Kit	AR-NS3	\$677.00	\$0	\$29.70	\$27.70	\$21.90
Hard Disk Erase Security	AR- FR21U	\$229.00	\$0	\$8.80	\$8.20	\$6.50
Hard Disk Erase Security	AR- FR22U	\$229.00	\$0	\$8.80	\$8.20	\$6.50
2500 Sheet Paper Deck (Must be ordered on initial installation – cannot be added after installation)	AR455NA	\$101.00	\$0	\$3.90	\$3.60	\$2.90
15 AMP Power Filter	AR- D5130NT	\$100.00	\$0	\$3.80	\$3.60	\$2.80
Printer Expansion Kit	AR-P14	Deleted	Deleted	Deleted	Deleted	Deleted
Network Card	AR-NC5J	Deleted	Deleted	Deleted	Deleted	Deleted
Scanner/Single Pass Feeder	AR-EF1	Deleted	Deleted	Deleted	Deleted	Deleted
Scanner Rack	AR-RK1	Deleted	Deleted	Deleted	Deleted	Deleted
Console	AR- 45ABD	Deleted	Deleted	Deleted	Deleted	Deleted
500 Sheet Cassette	AR-MU1	Deleted	Deleted	Deleted	Deleted	Deleted
Power Supply	AR-DC1	Deleted	Deleted	Deleted	Deleted	Deleted
3/500 Sheet Paper Desk	AR-D15	Deleted	Deleted	Deleted	Deleted	Deleted
500/+2000 Sheet Paper Desk	AR-D20	Deleted	Deleted	Deleted	Deleted	Deleted

5GB Hard Drive	AR-HD3	Deleted	Deleted	Deleted	Deleted	Deleted
SharpDesk	AR-NS2	Deleted	Deleted	Deleted	Deleted	Deleted
Post Script Expansion Kit	AR-PK1N	Deleted	Deleted	Deleted	Deleted	Deleted
Facsimile Expansion Kit	AR-FX5	Deleted	Deleted	Deleted	Deleted	Deleted
Data Security Kit	AR-FR4	Deleted	Deleted	Deleted	Deleted	Deleted

**COST SHEET
COLOR COPIERS
BAND 3**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete – AR-C260M with RF3; D19; RB1 and TE3

Substitute – AR-BC260 with RB1; TE3 and D19N

MINIMUM SPECIFICATIONS:

Mfg.copy volume 30,000/month

Copy speed 21 cpm

Features:

500 Sheet Capacity

2 Paper Sources

Automatic Document Feeder

Auto Duplexing

Electronic Sorting or finisher/sorter
(indicate sheets)

SPECIFICATIONS OF MACHINE BID:

Yes

26 PPM

1,500 Sheet Capacity

3 Paper Sources

Yes

Yes

Yes

(Included item/model #s for any accessory included in the
base machine if needed for ordering)

PRICING:

Purchase price: **\$5,783.00**

(Amount to be deducted if ordering as a non-connected machine: **\$0.00**)

Maintenance/month: **\$50.00**

24 Month Rental: **\$271.00/month**

Amount to be deducted if ordering as a non-connected machine: **\$0.00**

36 Month Rental: **\$256.70/month**

Amount to be deducted if ordering as a non-connected machine: **\$0.00**

48 Month Rental: **\$212.90/month**

Amount to be deducted if ordering as a non-connected machine: **\$0.00**

Warranty (0) (duration) Reduction to monthly maintenance and rental price during warranty:

24 month: **\$0.00/mn** 36 month: **\$0.00/mn** 48 month **\$0.00/mn**

Maintenance for purchased machines shall be at no cost during warranty period.

No copies are included in the monthly maintenance or rental fee, but a per copy charge shall be assessed inclusive of all supplies excepting paper for color and monochrome copies per click.

Color Copies: **\$0.075/ea**

Monochrome Copies: **\$0.015/ea**

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month	24 Month Rental	36 Month Rental	48 Month Rental
Duplex Bypass Inverter	AR-RB1	\$260.00	\$0	\$9.90	\$9.30	\$7.30
5 Exit Tray (left)	AR-TE3	\$32.00	\$0	\$1.20	\$1.10	\$0.90
Finisher	AR-F13	\$1,604.00	\$15.00	\$76.30	\$72.40	\$60.20
3 Hole Punch Module	AR-PN1B	\$367.00	\$0	\$14.00	\$13.10	\$10.30
Post Script Expansion Kit	AR-PK4	\$403.00	\$0	\$15.40	\$14.40	\$11.40
15 AMP Power Filter	AR- D5130NT	\$100.00	\$0	\$3.80	\$3.60	\$2.80
Stand/Feed Unit (1x500)	AR-D17N	\$583.00		\$22.30	\$20.80	\$16.40
Stand/1,500-Sheet Paper Feed Unit (3x500)	AR-D18N	\$698.00		\$26.70	\$24.90	\$19.90
Stand/Automatic Trayless Duplex Unit w/ 1,000 Sheet Paper Feed	AR-D19N	\$675.00		\$25.80	\$24.10	\$19.00
Large Capacity Cassette - 3,500 Sheet Paper Supply	AR-LC8	\$698.00		\$26.70	\$24.90	\$19.70
Fax Expansion Kit	AR-FX10	\$651.00	\$5.00	\$24.90	\$23.20	\$18.30
Hard Disk Erase Security	AR- FR23U	\$328.00		\$12.50	\$11.70	\$9.20
8Mb Memory Expansion	AR-MM9	\$98.00		\$3.70	\$3.50	\$2.80
Reversing Single Pass Feed	AR-RF3	Deleted	Deleted	Deleted	Deleted	Deleted
Document Cover	AR-VR4	Deleted	Deleted	Deleted	Deleted	Deleted
Stand/Feed Unit (1x500)	AR-D17	Deleted	Deleted	Deleted	Deleted	Deleted
Stand Feed Unit (3 x 500)	AR-D18	Deleted	Deleted	Deleted	Deleted	Deleted
Duplexing with (2 x 500)	AR-D19	Deleted	Deleted	Deleted	Deleted	Deleted
Large Capacity Cassette	AR-LC5N	Deleted	Deleted	Deleted	Deleted	Deleted
20 Bin Sorter	AR-S11	Deleted	Deleted	Deleted	Deleted	Deleted
Sharp Desk	AR-NS3	Deleted	Deleted	Deleted	Deleted	Deleted

**COST SHEET
COLOR COPIERS
BAND 4**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete – AR-C270A with RF1; DU2N; SS2 and PE2N

Substitute – AR-C330A; RF1; PE3N and SS2

MINIMUM SPECIFICATIONS:

Mfg. copy volume 40,000/month

Copy speed 31 cpm

Features:

1000 Sheet Capacity

3 Paper Sources

Automatic Document Feeder

Auto Duplexing

Electronic Sorting or finisher/sorter
(indicate sheets)

SPECIFICATIONS OF MACHINE BID:

Yes

Yes

1,500 Sheet Capacity

Yes

Yes

Yes

Yes

(Included item/model #s for any accessory included in the base machine if needed for ordering)

PRICING:

Purchase price: **\$11,533.00**

(Amount to be deducted if ordering as a non-connected machine: **\$3005.00**)

Maintenance/month: **\$100.00**

24 Month Rental: **\$541.10/month**

Amount to be deducted if ordering as a non-connected machine: **\$164.90**

36 Month Rental: **\$512.10/month**

Amount to be deducted if ordering as a non-connected machine: **\$45.60**

48 Month Rental: **\$425.30/month**

Amount to be deducted if ordering as a non-connected machine: **\$45.90**

Warranty (0) (duration) Reduction to monthly maintenance and rental price during warranty:

24 month: **\$0.00/mn** 36 month: **\$0.00/mn** 48 month **\$0.00/mn**

Maintenance for purchased machines shall be at no cost during warranty period.

No copies are included in the monthly maintenance or rental fee, but a per copy charge shall be assessed inclusive of all supplies excepting paper for color and monochrome copies per click.

Color Copies: **\$0.075/ea**

Monochrome Copies: **\$0.030/ea**

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month	24 Month Rental	36 Month Rental	48 Month Rental
Reversing Single Pass Feed	AR-RF1	\$650.00	\$0	\$24.90	\$23.30	\$18.30
Document Cover	AR-VR2	\$77.00	\$0	\$2.90	\$2.70	\$2.20
20 Bin Sorter	AR-SS2	\$1,500.00	\$0	\$57.30	\$53.60	\$42.30
Finisher	AR-FN4	\$1,068.00	\$15.00	\$55.80	\$53.10	\$45.10
15 AMP Power Filter	AR- D5130NT	\$100.00	\$0	\$3.80	\$3.60	\$2.80
Large Capacity Cassette – 3500 sheet supply	AR-LC9	\$714.00	\$0	\$27.30	\$25.50	\$20.10
Exit Tray	AR-TE1	\$34.00	\$0	\$1.30	\$1.20	\$1.00
Duplexing Unit	AR-DU2	Deleted	Deleted	Deleted	Deleted	Deleted
500 Sheet Drawer	AR-CS2N	Deleted	Deleted	Deleted	Deleted	Deleted
Large Capacity Cassette	AR-LC2N	Deleted	Deleted	Deleted	Deleted	Deleted
Color Controller	AR-PE2N	Deleted	Deleted	Deleted	Deleted	Deleted
Color Contr w/Freeform	AR- PE2NF	Deleted	Deleted	Deleted	Deleted	Deleted

**COST SHEET
COLOR PRINTERS
BAND 2**

BRAND NAME: Sharp Electronics Corporation

MODEL #: Delete – AR-C200P

Substitute – AR-C240P

MINIMUM SPECIFICATIONS:

Mfg.copy volume 50,000/month
Copy speed 15 ppm color
600 x 600 dpi resolution
8MB
350 Sheet Paper Capacity

SPECIFICATIONS OF MACHINE BID:

100,000 Duty Cycle
24 PPM Color
Yes
Yes
530 Sheet Paper Capacity
(Included item/model #s for any accessory included in the base machine if needed for ordering)

PRICING:

Purchase price: **\$1,837.00**

Maintenance/month: **\$30.00/month**

Warranty (0) (duration) Maintenance for purchased machines shall be at no cost during warranty period.

Supplies – Vendors must list and price all needed consumable supplies for purchase during the life of the contract. All costs quoted shall be inclusive of any mailing and delivery costs.

Supply	Item #	QTY/PKG/Size	Cost/Each
AR-C20TBU	Black Toner	10,000 Prints/1/Package	\$77.00/Package
AR-C20TCU	Cyan Toner	10,000 Prints/1/Package	\$152.00/Package
AR-C20TMU	Magenta Toner	10,000 Prints/1/Package	\$152.00/Package
AR-C20TYU	Yellow Toner	10,000 Prints/1/Package	\$152.00/Package
AR-C20BDR	Black Drum	30,000 Prints/1/Item	\$125.00/Item
AR-C20CDR	Cyan Drum	30,000 Prints/1/Item	\$134.00/Item
AR-C20MDR	Magenta Drum	30,000 Prints/1/Item	\$134.00/Item
AR-C20YDR	Yellow Drum	30,000 Prints/1/Item	\$134.00/Item
AR-CB1	Transfer Belt	60,000 Prints/1/Item	\$176.00/Item
AR-FU1	Fuser Unit	60,000 Prints/1/Item	\$131.00/Item

Accessories – Vendors may attach a list in the format indicated for any available accessories they wish to include in the contract.

Accessory/ Description	Model #	Purchase	Maintenance/ Month
530 Sheet Paper Tray	AR-20PFU	\$290.00	\$0
Automatic Duplex Unit	AR-20ADU	\$245.00	\$0
Stand	AR-C20ABD	\$95.00	\$0
15 AMP Power Filter	AR-D5130NT	\$100.00	\$0
10 GB Hard Disk Drive	AR-20HD	Deleted	Deleted



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

Purchase Order

PURCHASE ORDER NO.
 DIGCOP04A

PAGE

BLANKET RELEASE
 00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
 2

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

I N V O I C E T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R
 *709002847 01 201-529-8932
 SHARP ELECTRONICS CORP
 SHARP PLAZA BOX R
 MAHWAH NJ 07430

S H I P T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 04/06/2005	TERMS OF SALE NET 30	FEIN/SSN 131968872	FUND
SHIP VIA BEST WAY	F.O.B DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER			
			RECEIPT TICKET FOR PURCHASE ORDER:		DIGCOP04A	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION	QTY	DATE
0001		985-64		PER ATTACHED COST SHEETS		
			SIGNATURE _____	DATE _____		

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE