



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.
 DIGCOP09F

PAGE
 1

BLANKET RELEASE
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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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

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

AGENCY COPY

*709042611 304-342-0183
 REMCO SALES & SERVICE INC
 PO BOX 2907
 CHARLESTON WV 25330

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
12/04/2008	NET 30	550523054	
SHIP VIA	F.O.B	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.
DELIVERY DATE	CAT.NO.	ITEM NUMBER	UNIT PRICE
<p>BLANKET OPEN-END STATEWIDE CONTRACT - Regions: II, IV</p> <p>THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO PROVIDE DIGITAL COPIERS TO WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>*****</p> <p>THE FOLLOWING IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF: REQUEST FOR QUOTATION DATED 09/03/2008. ALL SPECIFICATIONS AND ADDENDA THERETO. VENDOR'S BID DATED 11/17/2008.</p> <p>***** BIDDING AND ORDERING PROCEDURES *****</p> <p>AT THE TIME OF NEED, AGENCIES SHALL REVIEW THE MINIMUM SPECIFICATION REQUIREMENTS FOR COPIER BAND AND ACCESSORY OPTIONS TO DETERMINE THE APPROPRIATE BAND AND OPTIONS REQUIRED.</p> <p>AGENCIES SHALL CONTACT ALL VENDORS WITH CONTRACTS FOR THE APPROPRIATE REGION TO OBTAIN A QUOTE FOR THE REQUIRED DIGITAL COPIER. THE REQUEST FOR QUOTE SHALL INCLUDED: THE DIGCOP09 COST QUOTE FORM AND THE COPIER ACCESSORY OPTION FORM.</p>			

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 DEC 10 2008
Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *12/5/08*

OPEN END
 TOTAL

[Signature]

BY *[Signature]* JO ANN ADKINS 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt 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 may be deemed null and void, and 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."



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REVENUE

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT NO.	ITEM NUMBER				
	THE AGENCY SHALL INDICATE IF COPIER IS TO BE PURCHASED OR LEASED AND INCLUDE THE NUMBER OF MONTHS (24, 26, OR 48) ON THE DIGCOP09 COST QUOTE FORM. THE AGENCY SHALL INDICATE ON THE ACCESSORY OPTION FORM ALL REQUIRED OPTIONS. *****THE AGENCY SHALL INDICATE ON THEIR QUOTE IF THEY DO NOT REQUIRE NETWORK CONNECTION. ***** ***** REQUIRED DIGITAL COPIER SPECIFICATIONS SHALL BE WRITTEN TO ALLOW COMPETITION. ***** WRITTEN JUSTIFICATION SHALL BE REQUIRED FOR ANY REQUEST FOR QUOTATION THAT DOES NOT RECEIVE AT LEAST THREE BIDS AND MUST BE MAINTAINED IN THE FILE. *****						
0001	12/14/2009	LS	985-64		.00000		
	DIGITAL COPIERS AND PRINTERS						
	EXHIBIT 3						

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BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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VENDOR

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LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
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<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON DECEMBER 15, 2008 AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO FOUR (4) SIX (6) MONTH PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p>							
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<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER</p>							

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	ORDER.						
	THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.						
	REV. 04/11/2001						
	EXHIBIT 6						
	PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE,						
						TOTAL	

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<p>PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p>PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED SIX (6) MONTHS.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL</p>							
						TOTAL	

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SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.							
REV. 3/88							
						TOTAL	

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DIGCOP09
VENDOR INFORMATION

Please CIRCLE the regions you will service.

Region I - Hancock, Brooke, Ohio, Marshall, Wetzel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants,
Region II - Mason, Cabell, Wayne, Mingo, Logan, Boone, Lincoln, Kanawha, Putnam, Roane and Jackson
Region III - Lewis, Upshur, Randolph, Pendleton, Hardy, Grant, Hampshire, Mineral, Morgan, Berkeley,
Region IV - Braxton, Clay, Nicholas, Fayette, Raleigh, Wyoming, McDowell, Mercer, Summers, Greenbrier,

Contact Name: John Young

Signed: 

Date: 11/17/08

Phone: (304) 342-0183

Fax: (304) 342-0184

Email: john.remco@suddenlinkmail.com

Office: (866) -401 -0686

Cell: (304) 414-2287

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

MANUFACTURER: Muratec

BAND: 1, Monochrome Copiers

ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
500 Sheet 2nd Cassette	2030CAS	N
32 MB Memory Upgrade	DA7663	N
Cabinet	2030CAB	N
CONNECTIVITY OPTIONS:		
PCL 5e/6 Print Option	PCL550	N
Silex Wireless Ethernet Device Server	SX600	N
FAX OPTIONS:		
33.6 2nd Fax Line Option	AL550	N
Telephone Handset	2030THK	N
ADDITIONAL OPTIONS:		
ESP Power Filter w/fax	JX2	N
ESP Power Filter w/fax and network protection	MFP1	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

BAND: Band 2 Monochrome Copiers

MANUFACTURER: Muratec

MFX-2050 ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
500 Sheet 2nd Cassette	2030CAS	N
32 MB Memory Upgrade	DA7663	N
Cabinet	2030CAB	N
CONNECTIVITY OPTIONS:		
PCL 5e/6 Print Option	PCL550	N
Sillex Wireless Ethernet Device Server	SX600	N
FAX OPTIONS:		
33.6 2nd Fax Line Option	AL550	N
Telephone Handset	2030THK	N
ADDITIONAL OPTIONS:		
ESP Power Filter w/fax	JX2	N
ESP Power Filter w/fax and network protection	MFP1	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

MANUFACTURER: Muratec

BAND: 2, Monochrome Copiers

ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
Accessories for our model MFX-2350 and MFX-2350D (D is duplex model)		
EQUIPMENT DESCRIPTION:		
ADDITIONAL PAPER TRAYS & CABINET OPTIONS:		
1. 500 Sheet Cassette w/Small Cabinet/castors	2850CAS1	N
2. Two 500 Sheet Cassettes (with castors)	2850CAS2	N
3. 2,500 Sheet Cassette (with castors)	2850CASL	N
4. Cabinet (with castors)	2830CAB	N
SWITCHBACK UNIT	2830SB	N
2- BIN TRAY (requires Switchback Unit)	2830/2BN	N
DUPLEX/SWITCHBACK KIT	2830DPLX	N
STAPLING FINISHER	2850FN	N
HOLE PUNCH KIT FOR FINISHER	2850PUN	N
FOREIGN DEVICE INTERFACE	DA10862050A	N
* Fax (with Archive Capability)		Y
* 11"x17" Capability		Y
CONNECTIVITY OPTIONS:		
PCL 5e/6 PRINT OPTION	PCL550	N
SILEX WIRELESS ETHERNET DEVICE SERVER	SX600	N
FAX OPTIONS:		
33.6 2nd FAX LINE OPTION	AL500	N
HANDSET	2830THK	N
ADDITIONAL OPTIONS:		
ESP DIGITAL QC POWER FILTER	D5131NT	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

BAND: 2, Monochrome Copiers

MANUFACTURER: Muratec

Accessories for our model MFX-2850 and MFX-2850D (D is for duplex model), both with color scanning. ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
ADDITIONAL PAPER TRAYS & CABINET OPTIONS:		
1. 500 Sheet Cassette w/Small Cabinet/castors	2850CAS1	N
2. Two 500 Sheet Cassettes (with castors)	2850CAS2	N
3. 2,500 Sheet Cassette (with Castors)	2850CASL	N
4. Cabinet (with castors)	2830CAB	N
SWITCHBACK UNIT	2830SB	N
2- BIN TRAY (requires Switchback Unit)	2830/2BN	N
DUPLEX/SWITCHBACK KIT	2830DPLX	N
STAPLING FINISHER	2850FN	N
HOLE PUNCH KIT FOR FINISHER	2850PUN	N
FOREIGN DEVICE INTERFACE	DA10862050A	N
* Scan to Color Printer (Allows user to scan color documents and print them on an existing laser printer)		Y
* Fax (with Archive Capability)		Y
* 11"x17" Capability		Y
CONNECTIVITY OPTIONS:		
PCL 5e/6 PRINT OPTION	PCL550	N
SILEX WIRELESS ETHERNET DEVICE SERVER	SX600	N
FAX OPTIONS:		
33.6 2nd FAX LINE OPTION	AL500	N
HANDSET	2830THK	N
ADDITIONAL OPTIONS:		
ESP DIGITAL QC POWER FILTER	D5131NT	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

BAND: Band 4, Monochrome Copiers

MANUFACTURER: Muratec

MFX-4550 ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
520 Sheet Cassette(s)	4550CAS	N
Cabinet	4550CAB	N
Caster	4550CASTER	N
Stapling Finisher	4550FIN	N
CONNECTIVITY OPTIONS:		
Silex Wireless Ethernet Device Server	SX600	N
FAX OPTIONS:		
33.6 Fax Kit	4550FAX	N
ADDITIONAL OPTIONS:		
ESP Digital OC Power Filter	D5131NT	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

BAND: Band 2, Color Copiers

MANUFACTURER: Muratec

MFX-C2500	Information	
	ACCESSORY DESCRIPTION	PRODUCT NUMBER
EQUIPMENT DESCRIPTION:		
Cabinet	2030CAB	N
Paper Cassette	C2500CAS	Y
128 MB SDRAM Memory Upgrade	2500MEM128	N
256 MB SDRAM Memory Upgrade	2500MEM256	N
512 MB SDRAM Memory Upgrade	2500MEM512	N
CONNECTIVITY OPTIONS:		
FAX OPTIONS:		
ADDITIONAL OPTIONS:		
ESP Surge Protector w/fax	JX2	N
ESP Surge Protector w/fax and network	MFP1	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

BAND: Band 4 Color Copiers

MANUFACTURER: Muratec

MFX-C4000 ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
MFX-C4000 Paper Cassette	C4000CAS	N
MFX-C4000 Large Capacity Cassette	C4000CASL	N
MFX-4550 Cabinet Only	4550CAB	N
Finisher MFX-4550	4550FN	N
Caster	4550CASTER	N
CONNECTIVITY OPTIONS:		
Wireless Ethernet Device Server	SX600	N
FAX OPTIONS:		
MFX-C4000 Fax Kit	C4000FAX	N
ADDITIONAL OPTIONS:		
ESP Digital QC Power Filter	D5131NT	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

MANUFACTURER: Oki Printing Solutions

BAND: Band 2, Color Copiers

Okii CX 2032MFP ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
530 Sheet 2nd Paper Tray	43347608	Y
Storage Cabinet	70052602	N
40 GB Hard Disk Drive	70043502	N
Duplex Unit	43347501	N
256 MB Memory Expansion DIMM	70051601	N
512 MB Memory Expansion DIMM	70051701	N
CONNECTIVITY OPTIONS:		
FAX OPTIONS:		
ADDITIONAL OPTIONS:		
ESP Surge Protector/Power Filters:		
1. w/fax	JX2	N
2. w/fax and network protection	MFP1	N

COPIER ACCESSORY OPTION LISTING

VENDOR: Remco Sales & Service, Inc.

MANUFACTURER: Oki Printing Solutions

BAND: Band 4 Color Copiers

Okī CX 3641MFP ACCESSORY DESCRIPTION	Information	
	PRODUCT NUMBER	BASE CONFIGURATION (Y/N)
EQUIPMENT DESCRIPTION:		
4 Tray Finisher	70050701	N
CX3641 Captaris Alchemy Connector	70056902	N
CX3641 Captaris Rightfax Connector	70056903	N
CX3641 Embedded OCR	70057102	N
CX3641 Interwoven Worksite MP Connector	70056904	N
CX3641 Microsoft Sharepoint Connector	70056901	N
CX3641 Secure Erase Kit	70057001	N
CX3641 Zylab Connector	70056905	N
2-Hole Punch for Finisher	42872902	N
* 11" x 17" Capability		Y
CONNECTIVITY OPTIONS:		
FAX OPTIONS:		
Super G3 Analog Fax Board	70056601	N
ADDITIONAL OPTIONS:		
ESP Surge Protectors/Power Filters:		
1. w/fax	JX2	N
2. w/fax and network protection	MFP1	N



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.
 DIGCOP09F

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

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

NOTICE

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

VENDOR

*709042611 304-342-0183
 REMCO SALES & SERVICE INC
 PO BOX 2907
 CHARLESTON WV 25330

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/04/2008		NET 30		550523054			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL.-MUL.	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
			RECEIPT TICKET FOR PURCHASE ORDER:			DIGCOP09F	
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001	985-64		DIGITAL COPIERS AND PRINTERS		_____	_____	
		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