



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: 2017-09-11

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 0212 0212 SWC0000000019	Procurement Folder: 328007
Document Name: DIGCOP17A - Statewide contract for digital copiers	Reason for Modification: Change Order No. 1 - Administrative change order to add commodity lines to accommodate the agencies when processing ADO (Agency Delivery Orders)
Document Description: Statewide contract for digital copiers	
Procurement Type: Central Master Agreement	
Buyer Name: Crystal Rink	
Telephone: (304) 558-2402	
Email: crystal.g.rink@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2017-08-24
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-08-23

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000210166 KOMAX LLC 500 D ST SOUTH CHARLESTON WV 25303 US Vendor Contact Phone: (304) 744-7440 Extension: 110 Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Crystal Rink Requestor Phone: (304) 558-2402 Requestor Email: crystal.g.rink@wv.gov

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount	Open End
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AGENCY COPY

29/11/17

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: 9/12/17 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>Beverly Tolson</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 1 - Administrative change order to add commodity lines for purchase (Commodity Line 1), rental (Commodity Line 2) and per click charges (Commodity Line 3) to accommodate the agencies when processing and ADO (Agency Delivery Order).

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	44101501			LS	\$0.000000
	Service From	Service To			

Commodity Line Description: Statewide contract for digital copiers - Purchased machines

Extended Description:

Statewide contract for digital copiers - see attached pricing pages

For use when purchasing a monochrome or color copier.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80161801			MO	\$0.000000
	Service From	Service To			

Commodity Line Description: Statewide contract for digital copiers - Copier Rental

Extended Description:

Statewide contract for digital copiers - see attached pricing pages

For use when renting a monochrome or color copier for 24, 36 or 48 month period.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	80161801				\$0.000000
	Service From	Service To			
	2017-08-24	2018-08-23			

Commodity Line Description: Statewide contract for digital copiers - Per Click Charges

Extended Description:

Per Click Charge for monochrome and color copiers.

Statewide contract for digital copiers - see attached pricing pages

Vendor should invoice agency separately for per click charges for monochrome and color.