

**WASHINGTON STATE UNIVERSITY**

**DIVISION OF PURCHASING**

PULLMAN, WA 99164-1020  
 TELEPHONE (509)335-3541 FAX (509)335-7765

PURCHASING COPY

9743462

06/24/15

BLANKET AUTHORIZATION

**B2476**

CHANGE NUMBER

25

**SHIP TO:**

**BA#: B2476**

WASHINGTON STATE UNIVERSITY  
 CENTRAL RECEIVING AND DELIVERY  
 100 DAIRY ROAD  
 PULLMAN, WA 99164-1120

(BA# MUST APPEAR ON SHIPPING LABEL)

**BILL TO:**

**BA#: B2476**

WASHINGTON STATE UNIVERSITY  
 ACCOUNTS PAYABLE  
 PO BOX 641025  
 PULLMAN, WA 99164-1025

(BA# MUST APPEAR ON INVOICE)

PITNEY BOWES COPIER SYSTEMS IN  
 PO BOX 88760  
 SEATTLE, WA 98138-0760

QUOTATION
Invoice
PAYMENT TERMS
NET 30
F.O.B.
Shipping Point
FREIGHT PAYMENT TERMS
Prepaid and Billed

**WSU BLANKET AUTHORIZATION NUMBER MUST APPEAR ON ALL SHIPPING LABELS, INVOICES & CORRESPONDENCE**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>DEPARTMENT REQUISITION: MP2953                      FOR DEPARTMENT:                      AT MAIL STOP:                      CONTACT NAME: MIKE PETRUSKY, 5-2841</p> <p>THIS BLANKET AUTHORIZATION SUPERSEDES #B-93976.                      PLEASE REFERENCE THE NEW AUTHORIZATION AND THE RELEASE                      ORDER NUMBERS ON ALL INVOICES.</p> <p>THIS AUTHORIZATION IS EFFECTIVE 07/01/1989 AND                      EXPIRES ON 07/31/2016, UNLESS RENEWED BY WRITTEN                      CHANGE ORDER.</p> <p>DO NOT SHIP AGAINST THIS AUTHORIZATION.                      RELEASE ORDERS WILL BE ISSUED BY THE AUTHORIZED                      DEPARTMENT.</p> <p>* * * * * CHANGE ORDER * * * * *</p> <p>PURPOSE OF THIS CHANGE ORDER IS EXTENSION OF EFFECTIVE                      PERIOD THROUGH JULY 31, 2016.</p> <p>BLANKET AUTHORITY TO SUPPLY:</p> <p>MAINTENANCE AGREEMENTS                      REPAIRS AND PARTS                      SUPPLIES                      MAINTENANCE AGREEMENTS, ONCE ESTABLISHED, WILL BE IN                      EFFECT UNTIL THE UNIVERSITY GIVES 30-DAY ADVANCE WRITTEN                      NOTICE TO TERMINATE.                      PITNEY BOWES SHALL PROVIDE 30-DAY ADVANCE WRITTEN NOTICE                      OF ALL PRICE INCREASES ON MAINTENANCE AGREEMENTS TO BOTH                      USER DEPARTMENTS &amp; WSU PURCHASING OFFICE.</p>				

By accepting this order, vendor agrees to the terms and conditions available at: <http://purchasing.wsu.edu/terms>

BY KERRY LOU JOHNSON  
 Buyer