

**WASHINGTON STATE UNIVERSITY**

**DIVISION OF PURCHASING**

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

PURCHASING COPY  
 9891426  
 06/22/11

BLANKET AUTHORIZATION

**B288186**

CHANGE NUMBER

14

**SHIP TO:**

**BA#: B288186**

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

(BA# MUST APPEAR ON SHIPPING LABEL)

**BILL TO:**

**BA#: B288186**

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

(BA# MUST APPEAR ON INVOICE)

INLAND NW SERVICES INC  
 PO BOX 1101  
 LEWISTON, ID 83501-1101

QUOTATION 05899
PAYMENT TERMS NET 30
F.O.B. Destination
FREIGHT PAYMENT TERMS Prepaid and Allowed

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>DEPARTMENT REQUISITION: 152264                      FOR DEPARTMENT: PURCHASING SERVICES                      AT MAIL STOP: 1020                      CONTACT NAME: PAUL PAPIESE 5-7819</p> <p>THIS AUTHORIZATION IS EFFECTIVE 07/01/2000 AND EXPIRES ON 06/30/2017, 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 JUNE 30, 2017.</p> <p>MAINTENANCE, SUPPLY CHARGES, PER COPY CHARGES TO COVERED T/ KONICA OR SHARP COPIERS ON LEASE/RENTAL AGREEMENTS PER THE ATTACHED PRICING--EFFECTIVE 3-19-2007 TO 4-01-2014 PER STATE CONTRACT TERMS 03706.</p>	1	LOT		

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

BY PAUL A PAPIESE  
 Buyer