

WASHINGTON STATE UNIVERSITY

DIVISION OF PURCHASING

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

BLANKET AUTHORIZATION

B50486

CHANGE NUMBER

37

PURCHASING COPY

9744582

08/08/12

SHIP TO:

BA#: B50486

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

(BA# MUST APPEAR ON SHIPPING LABEL)

BILL TO:

BA#: B50486

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

(BA# MUST APPEAR ON INVOICE)

IKON OFFICE SOLUTIONS
 613 BRYDEN AVE STE C
 LEWISTON, ID 83501-5192

QUOTATION
07/24/92
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: 16284 FOR DEPARTMENT: PURCHASING SERVICES AT MAIL STOP: 1020 CONTACT NAME: PAUL PAPIESE, 5-7819</p> <p>THIS BLANKET AUTHORIZATION SUPERSEDES #B-49518. PLEASE REFERENCE THE NEW AUTHORIZATION AND THE RELEASE ORDER NUMBERS ON ALL INVOICES.</p> <p>THIS AUTHORIZATION IS EFFECTIVE 07/01/1992 AND EXPIRES ON 07/31/2018, 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, 2018.</p> <p>CANON, SHARP & RICOH COPIERS, CANON, SHARP FAX MAINTENANCE AND SUPPLIES ON AND OFF MAINTENANCE CONTRACT</p> <p>A: COPIER MAINTENANCE ALL MODELS INCLUDES: TONER, DEVELOPER, PARTS AND LABOR & STAPLES</p>				

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

BY
 PAUL A PAPIESE
 Buyer