WASHINGTON STATE UNIVERSITY
DIVISION OF PURCHASING
PULLMAN, WA 99164-1020
TELEPHONE (509)335-3541 FAX (509)335-7765

BILL TO:
BA#: B50486
WASHINGTON STATE UNIVERSITY
ACCOUNTS PAYABLE
PO BOX 641025
PULLMAN, WA 99164-1025

(BA# MUST APPEAR ON INVOICE)

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

<table>
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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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DEPARTMENT REQUISITION: 16284
FOR DEPARTMENT: PURCHASING SERVICES
AT MAIL STOP: 1020
CONTACT NAME: PAUL PAPIESE, 5-7819

THIS BLANKET AUTHORIZATION SUPERSEDES #B-49518.
PLEASE REFERENCE THE NEW AUTHORIZATION AND THE RELEASE
ORDER NUMBERS ON ALL INVOICES.

THIS AUTHORIZATION IS EFFECTIVE 07/01/1992 AND
EXPIRES ON 07/31/2018, UNLESS RENEWED BY WRITTEN
CHANGE ORDER.

DO NOT SHIP AGAINST THIS AUTHORIZATION.
RELEASE ORDERS WILL BE ISSUED BY THE AUTHORIZED
DEPARTMENT.

** CHANGE ORDER **

PURPOSE OF THIS CHANGE ORDER IS EXTENSION OF EFFECTIVE
PERIOD THROUGH JULY 31, 2018.

1 CANON, SHARP & RICOH COPIERS, CANON, SHARP FAX
MAINTENANCE AND SUPPLIES ON AND OFF MAINTENANCE
CONTRACT

A: COPIER MAINTENANCE ALL MODELS INCLUDES: TONER,
DEVELOPER, PARTS AND LABOR & STAPLES

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

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BY PAUL A. PAPIESE
Buyer

PAOP07-0610