

New Jersey State Contract #40467 – Order Form

This Order Form is applicable under the New Jersey State Contract #40467 and subject to the terms and conditions of the SIN #51-100C (and includes the terms and conditions of SIN 51-58A)

CUSTOMER INFORMATION

Moorestown Township Public Schools				Joanne D'Angelo			
Customer (Bill To) 803 N. Stanwick Rd.				Billing Contact Name			
Product Location Address Moorestown Burlington NJ 08057				Billing Address (if different from location address)			
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number 856-778-6600			Billing Contact Facsimile Number		Billing Contact E-Mail Address jdangelo@mtps.com		

PRODUCT/EQUIPMENT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
2	Pro 8220S
1	MP 9003SP

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Term (months) 60	Payment \$ 2,961.32	Minimum Payment Billing Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	Gold Contract – covers all service ad supplies (except paper). Includes Staples.
Guaranteed Minimum Images*°	Cost of Additional Images°	Meter Reading/Billing Frequency	
Black/White	Black/White	<input type="checkbox"/> Monthly	
Color	Color	<input type="checkbox"/> Quarterly	
375,000	.0030	<input checked="" type="checkbox"/> Other: SEMI-ANNUAL	
N/A	N/A		

* Based upon Minimum Payment Billing Frequency
 ° Based upon standard 8 1/2" x 11" paper size. Paper sizes greater than 8 1/2" x 11" may count as more than one image.

Sales Tax Exempt: YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #) _____

Termination Ceiling Charge Schedule – See Exhibit A attached as Reference # _____ 3635756

Pick up and Hard Drive Surrender of: C82026732, C82026732, C82027579 _____

THE PERSON SIGNING THIS ORDER ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER By: X _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____	Accepted by: RICOH USA, INC. By: _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____
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RICOH
State of NJ GSA G2075 State Contract **RICOH STATE CONTRACT # 40467**
 Deliver within 30 days of Order Submission

EQUIPMENT PRODUCT DESCRIPTION	G2075 Contract Equipment Purchase Price	FMV Lease	FMV Lease	G2075 Service Type	Base Service Charge	Base Frequency	B&W Allowance	B&W CPC	Supplies Included	Delivery & Installation Hardware	RICOH	RICOH
		48 Monthly Payments	60 Monthly Payments								QUOTED PRICE 48 MONTH LEASE	QUOTED PRICE 60 MONTH LEASE
Pro 8220S	\$ 29,060.00	\$ 671.29	\$ 566.67	Base + Overage	\$675.00	MTH	150,000	0.0045	Yes	Included		
LCIT RT5070	\$ 2,602.00	\$ 60.11	\$ 50.74									
Cover Interposer Tray	\$ 1,926.00	\$ 44.49	\$ 37.56									
Booklet Finisher SR5060	\$ 6,307.00	\$ 145.69	\$ 122.99									
PU5020 Punch Unit	\$ 560.00	\$ 12.94	\$ 10.92									
TCRU/ORU TYPE 8200 (SET A)	\$ 1,174.00	\$ 27.12	\$ 22.89									
TCRU TYPE 8200 (SET B)	\$ 1,206.00	\$ 27.86	\$ 23.52									
ESP XG-PCS-20820D (208 Volt, 20 Amp)	\$ 183.00	\$ 4.23	\$ 3.57									
TOTAL CONFIGURED PRICE	\$ 43,018.00	\$ 993.73	\$ 838.86									
PLUS MONTHLY BASE CHARGE (Service)	\$ 675.00	\$ 675.00	\$ 675.00									
TOTAL MONTHLY PRICE	N/A	\$ 1,668.73	\$ 1,513.86								\$ 1,452.30	\$ 1,281.25

Pro 8220S	\$ 29,060.00	\$ 671.29	\$ 566.67	Base + Overage	\$675.00	MTH	150,000	0.0045	Yes	Included		
LCIT RT5070	\$ 2,602.00	\$ 60.11	\$ 50.74									
Cover Interposer Tray	\$ 1,926.00	\$ 44.49	\$ 37.56									
Booklet Finisher SR5060	\$ 6,307.00	\$ 145.69	\$ 122.99									
PU5020 Punch Unit	\$ 560.00	\$ 12.94	\$ 10.92									
ESP XG-PCS-20820D (208 Volt, 20 Amp)	\$ 183.00	\$ 4.23	\$ 3.57									
TOTAL CONFIGURED PRICE	\$ 40,638.00	\$ 938.75	\$ 792.45									
PLUS MONTHLY BASE CHARGE (Service)	\$ 675.00	\$ 675.00	\$ 675.00									
TOTAL MONTHLY PRICE	N/A	\$ 1,613.75	\$ 1,467.45								\$ 1,397.32	\$ 1,234.83

MP 9003SP	\$ 13,506.00	\$ 311.99	\$ 263.37	Base + Overage	\$405.00	MTH	75,000	0.0054	Yes	Included		
Finisher SR4080	\$ 2,720.00	\$ 62.83	\$ 53.04									
Type 1075 Hole Punch	\$ 485.00	\$ 11.20	\$ 9.46									
ESP XG-PCS-20820D (208 Volt, 20 Amp)	\$ 183.00	\$ 4.23	\$ 3.57									
TOTAL CONFIGURED PRICE	\$ 16,894.00	\$ 390.25	\$ 329.44									
PLUS MONTHLY BASE CHARGE (Service)	\$ 405.00	\$ 405.00	\$ 405.00									
TOTAL MONTHLY PRICE	N/A	\$ 795.25	\$ 734.44								\$ 494.20	\$ 445.24

TOTAL COMBINED NJ STATE G2075 MONTHLY LEASE PRICE	N/A	\$4,077.73	\$3,715.75
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48 MONTH LEASE	60 MONTH LEASE
\$ 3,343.82	\$ 2,961.32

RICOH NJ STATE CONTRACT G2075 60 MONTH LEASE QUOTED PRICE	N/A	\$3,343.82	\$2,961.32
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QUOTED LEASE PRICE MONTHLY DISCOUNTED SAVINGS FOR MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	N/A	\$733.91	\$754.43
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RICOH QUOTED PRICE INCLUDES A EARLY BUYOUT OF CURRENT 60 MONTH LEASED EQUIPMENT - ASSUMES CURRENT LEASE PAID THROUGH JUNE