

STATEWIDE COPIER AND PRINTER CONTRACT

EQUIPMENT PLACEMENT FORM

ITEMS IN BLUE ARE MANDATORY

PO Date:

7/27/2023

Agency PO #

No PO Required

Agency:

City of Star

Dealer:

Fisher's Technology

Agency Contact:

PADD #

20200273

Street / PO Box:

10769 West State Street

Delivery

7

Business Days ARO

City, Zip:

Star, 83669

A	Canon	DXC5840_DXC5850i	30	Day Warranty (Purchases Only)
Category	Brand	Model		
Lease				
Lease Period	# of Years		Yes	No
		Equip Maintenance	X	
(3, 4, 5 or 6 years)	5	Supplies Included	X	
For Purchased Equipment				
			Yes	No
		Equipment Maintenance		
		Supplies Included		

Note: Monthly Lease Price INCLUDES equipment maintenance below - Supplies are ONLY included in per impression charge.

Note: Monthly Price for PURCHASED machines with maintenance includes lubrication, cleaning, routine & preventive maintenance, travel, labor and materials including all replacement parts. Does not include supplies.

Note: Impression Charge for PURCHASED machines with maintenance includes all additional service over and above that covered in the Monthly Charge agreement, and all supplies except paper; does not include after hours service.

Copier / Printer Location:

City of Star

City, State, Zip

10769 West State Street

Agency Contact:

Anticipated Delivery Date:		LEASE		PURCHASE		
EQUIPMENT AND ACCESSORIES		Equipment Service Only	Equip Service w/ Supplies		Equipment Service Only	Equip Service w/ Supplies
Equipment / Option Description	Product Code	Monthly Lease Price	(per Impression Charge)	Purchase Price	Monthly Price	(per Impression Charge)
Canon DXC5840i - Rec		\$ 108.20	.005 B&W	\$	\$	/ea
Staple Finisher			.050 Color	\$	\$	/ea
Buffer Pass Unit				\$	\$	/ea
Cabinet Type				\$	\$	/ea
				\$	\$	/ea
Canon DXC5850i - City Hall		\$ 148.04		\$	\$	/ea
High Capacity Cassette				\$	\$	/ea
Staple Finisher				\$	\$	/ea
Buffer Pass Unit				\$	\$	/ea
Super G3 Fax Board				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
				\$	\$	/ea
Total for Equipment & Accessories/Options		\$ 256.24		\$	\$	/ea

Special Instructions:

MASTER AGREEMENT # 140595 PADD # 20200273

Include Pricing for end of life Harddrive

Remit to: Canon Financial Services 14904 Collection Center Dr. Chicago, IL 60693 C/O Fisher's Technology

destruction or erasure.

CPC Rate is zero base service & supplies pricing. All supplies included except paper or staples.

This order is placed pursuant to the Master Agreement executed by and between the Contractor and the State of Colorado, and PADD's as executed by the Division of Purchasing and the Contractor. By signing below the agency agrees to the terms and conditions contained therein.

(Agency Authorized Signature)

Date

The Dealer/Manufacturer shall send One (1) complete copy of this Equipment Placement Form to the Division of Purchasing. Email to purchasing@adm.idaho.gov when issued.