

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300
Little Rock, Arkansas 72201-3966
501-324-9316

STATE CONTRACT AWARD

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER:	AMY STODDARD	CONTRACT/BID NO:	SP-06-0013R
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DESCRIPTION: DIGITAL COPIER RENTALS

CONTRACT PERIOD: OCTOBER 01, 2005 THROUGH SEPTEMBER 30, 2006
WITH AN OPTION TO RENEW ON A YEAR TO YEAR BASIS OR A PORTION
THEREOF FOR UP TO SIX (6) ADDITIONAL YEARS

DELIVERY REQUIREMENTS: 15 DAYS ARO, FOB DESTINATION

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:	PER AGENCY PURCHASE ORDER	DELIVER TO:	PER AGENCY PURCHASE
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CONTRACT AWARD TO:

COMPANY: Copy Systems/ Imagistics International
ADDRESS: 721 West 9th Street
Little Rock, AR 72201

CONTACT: Michael S. Rebick
PHONE #: 501-376-2679
FAX #: 501-377-2706
VENDOR #: 100001738
FEDERAL I.D. 06-1611068

EMAIL: mrebick@newcopiers.net

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: 

DATE: October 1, 2008
Updated 11/12/2008