



Statewide Contract Information Sheet

Statewide Contract Number	SWC80772	NIGP Code	96676
Name of Contract	Document Solutions- Capitol Hill		
Effective Date	November 13, 2007	Expiration Date	October 31, 2013
Contract Table of Contents			
Suppliers Awarded	RICOH USA	Contract Information:	Mandatory Contract
Contract Information for Supplier			Page Number
Ricoh USA			2
Additional Contract Information			
Contract Renewals/ Extensions/ Changes			3
Item Schedule			4
Ordering Instructions			5
DOAS Contact Information			6



Supplier Information Sheet

Contract Information	
Statewide Contract Number	SWC80772
PeopleSoft Supplier Number	0000011316
Supplier Name & Address	
Ricoh USA 5755 Peachtree Industrial Blvd. Norcross, GA 30092 TIN:	
Contract Administrator	
Don Powe Telephone: 770-326-1702 Fax: 770-220-5806	
Contact Details	
Ordering Information	Please go to Ikon's website at http://www.Ikon-dssc.com
Remitting Information	Payments due within 30 days Remit payment to address on invoice.
Delivery Days	Delivery times outlined in RFP or agreed upon by customer
Discounts	N/A
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.



Changes/Renewals/Extensions

Extension #1

Contract has been extended through November 30, 2012.

Extension #2

Contract has been extended through October 31, 2013.



Item Schedule

See Website <http://www.Ikon-dssc.com>



Ordering Instructions

**Please Contact Ricoh USA at:
Website: www.Ikon-dssc.com**



DOAS Contact Information

Name: **[Matt Taylor](#)**

Phone: **404-657-7728**

Fax: **770-344-5013**
 404-657-8444

Note: For product and ordering information see Supplier Information Sheet