



Statewide Contract Information Sheet

Statewide Contract Number	SWC80774-1	NIGP Code	96676
Name of Contract	Document Solutions-StateWide		
Effective Date	November 13, 2007	Expiration Date	CWcVYf " %ž &\$%
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	SWC80774-1
PeopleSoft Supplier Number	0000011316
Supplier Name & Address	
Ricoh USA 5755 Peachtree Industrial Blvd. Norcross, GA 30092 TIN:	
Contract Administrator	
Raymond Brantman Telephone: 404-524-9069 Fax: 404-524-7126	
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

Contract has been renewed thru **November 12, 2010**

Contract has been extended thru **November 30, 2012**

Contract has been extended thru **October 31, 2013**



Item Schedule

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



Ordering Instructions

Please go to Ikon's website at
<http://www.Ikon-dssc.com>



DOAS Contact Information

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404-657-8444

Note: For product and ordering information see Supplier Information Sheet