PORTLAND STATE UNIVERSITY COPIER MACHINE LEASE INFORMATION

In order to better serve the campus community in meeting copier machine needs, the Office of Contracting and Procurement Services has identified pre-approved vendors for copy machine services. Below is vendor contact information and purchase order text language for approved cooperative purchasing agreements for copy machines. If you have questions or concerns about copier machine leases, or any other procurement questions, please do not hesitate to contact our office and we will gladly assist you. We can be reached by email at contract@pdx.edu or by calling 725-3441 on campus.

COPIER MACHINE VENDOR CONTACT INFORMATION:

1) CANON

<table>
<thead>
<tr>
<th>Contact:</th>
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<tbody>
<tr>
<td>Jeff Simon, Sales</td>
<td><a href="mailto:jsimon@pacificoffice.com">jsimon@pacificoffice.com</a></td>
<td>Pacific Office Automation 503.641.2000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>14747 NW Greenbrier Parkway Beaverton, OR 97006</td>
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<tr>
<th>Contact:</th>
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<tbody>
<tr>
<td>Jeff Baudino, Sales</td>
<td><a href="mailto:jbaudino@csa.canon.com">jbaudino@csa.canon.com</a></td>
<td>Canon Solutions America, Inc. 503.277.1116</td>
</tr>
<tr>
<td></td>
<td></td>
<td>9401 NW Nimbus Avenue 503.840.8472</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Beaverton, OR 97008</td>
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Contracts: a) KCDA #15-213
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

2) RICOH

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<tr>
<th>Contact:</th>
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<tbody>
<tr>
<td>Associated Business Systems</td>
<td><a href="mailto:Thomas.Favara@ricoh-usa.com">Thomas.Favara@ricoh-usa.com</a></td>
</tr>
<tr>
<td>Thomas Favara, Sales</td>
<td>503.244.4800</td>
</tr>
<tr>
<td>16760 Upper Boones Ferry Road, Suite 200 Tigard, OR 97224-7011</td>
<td></td>
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<tr>
<th>Contact:</th>
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<tr>
<td>Ricoh USA, Inc.</td>
<td><a href="mailto:david.e.miller@ricoh-usa.com">david.e.miller@ricoh-usa.com</a></td>
</tr>
<tr>
<td>Dave Miller, Sales</td>
<td>503.603.8223</td>
</tr>
<tr>
<td>12100 SW Garden Place Portland, OR 97223</td>
<td>503.706.9577 (Cell)</td>
</tr>
</tbody>
</table>
Contact: Pacific Office Automation (POA)  
Jeff Simon, Sales  
14747 NW Greenbrier Parkway  
Beaverton, OR 97006  
jsimon@pacificoffice.com  
503.641.2000

Contracts:  
a) State of Oregon (ORPIN) #5566 (Ricoh USA, Inc.)  
b) Portland Public Schools (PPS) #GS56344 (Ricoh USA, Inc.)  
c) Oregon State University #S1016003C  
d) US Communities #4400003732 (Pacific Office Automation ONLY)

3) SHARP

Contact: Pacific Office Automation  
Jeff Simon, Sales  
14747 NW Greenbrier Parkway  
Beaverton, OR 97006  
jsimon@pacificoffice.com  
503.641.2000

Contract:  
a) State of Oregon (ORPIN) #5583  
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

4) XEROX

Contact: Copytronix (CTX)  
Tim Roberts, Sales  
16655 SW 72nd Avenue, Suite 800  
Portland, OR 97224  
troberts@copytronix-nw.com  
503.968.0356

Contact: LSI Marketing & Design  
DeWayne Colson, Sales  
4550 SW Kruse Way, Suite 110  
Lake Oswego, OR 97035  
dcolson@lsimarketing.com  
503.699.5047 (MWESB Certified)

Contracts:  
a) State of Oregon (ORPIN) Contract #5573 (Xerox Corporation)  
b) KCDA #15-213

5) KONICA MINOLTA

Contact: Copytronix (CTX)  
Tim Roberts, Sales  
16655 SW 72nd Avenue, Suite 800  
Portland, OR 97224  
troberts@copytronix-nw.com  
503.968.0356
Contact: Pacific Office Automation  
Jeff Simon, Sales  
14747 NW Greenbrier Parkway  
Beaverton, OR 97006

jsimon@pacificoffice.com  
503.641.2000

Contract:  
a) KCDA, Bid No. AEPA 013.1-A  
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

6) TOSHIBA

Contact: Imagine Solutions for Business  
Josh Stein, Senior Account Manager  
16165 SW 72nd Avenue  
Portland, OR 97224

josh.stein@goimagineusa.com  
503.496.7165

Contract:  
a) KCDA #15-213

MANDATORY PURCHASE ORDER LANGUAGE:

1) For State of Oregon (ORPIN) contracts, PSU purchase orders must contain the language:

“THIS LEASE OR PURCHASE IS PLACED AGAINST THE NASPO VP MASTER AGREEMENT #3091. THE TERMS AND CONDITIONS OF THE MASTER AGREEMENT AND THE ASSOCIATED PARTICIPATING ADDENDUM ENTERED INTO BY THE STATE OF OREGON, ORPIN CONTRACT #55__ APPLY TO THIS LEASE OR PURCHASE AND SUPERCEDE ALL ADDITIONAL OR CONFLICTING TERMS AND CONDITIONS, EXPRESSED OR IMPLIED.”

2) For KCDA Agreements, PSU purchase orders must contain the language:

“PER THE KCDA #15-213 or AEPA 013.1-A (as applicable) FOR PURCHASE OR LEASE OF COPIERS/MFD’S/HIGH SPEED LASER PRINTERS, SCANNERS, SOFTWARE & SERVICE MANAGEMENT SOLUTIONS, WIDE FORMAT SOLUTIONS.”

3) For US Communities based Agreements with Pacific Office Automation, PSU purchase orders must contain the language:

“US COMMUNITIES #4400003732”.

3) For Ricoh USA Agreements based upon the Portland Public Schools Cooperative Agreement, PSU purchase order must contain the language:

“THIS PO IS FOR RENTALS UNDER PRICING OPTION C UNDER RFP #08-1160 AND THE PORTLAND PUBLIC SCHOOLS DISTRICT 1J MULTNOMAH COUNTY”
OREGON STANDARD SERVICES CONTRACT #GS56344 AS AMENDED BY AND THESE TERMS AND CONDITIONS APPLY TO THIS PO AND TAKE PRECEDENCE OVER ALL OTHER CONFLICTING TERMS AND CONDITIONS EXPRESS OR IMPLIED.”