



OSU Contract Summary

VENDOR:

IKON Office Solutions / Ricoh

PRODUCT/SERVICES:

Copiers, Fax machines, Scanners, Printers, Multifunction Network Devices and Image Management services.

HOW TO USE THIS CONTRACT:

To obtain pricing, place an order or request service contact:

OSU Campus & Corvallis Requests:

Amanda Engel

541-737-4079

amanda.engel@oregonstate.edu

All others:

Martin DeLeon

503-315-7626

mdeleon@ricoh-usa.com

Shawn Gritton

503-603-8143

sgritton@ricoh-usa.com

PRICING:

Pricing for the campus program is on a cost per copy basis and is available from the campus contact noted above.

DELIVERY:

All products are FOB destination, freight prepaid

GENERAL INFORMATION:

Contract Number: 119821

Contract Start Date: 4/30/2003

Implementation Date: 4/30/2003

Contract End Date: 4/30/2016

ADDITIONAL INFORMATION:

This is a required use contract for all OSU departments and affiliates

QUESTIONS:

For OSU contract related questions contact:

Tamara Bronson

541-737-8044

Tamara.Bronson@oregonstate.edu