



# OSU Contract Summary

**VENDOR:**

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 & all OSU state-wide entities:

Devan Harris, Fleet Copier Administrator  
Printing & Mailing Services  
541-737-0977  
[devan.harris@oregonstate.edu](mailto:devan.harris@oregonstate.edu)

**PRICING:**

Pricing: base price plus cost a copy basis. For pricing, contact Campus Fleet Copier Administrator listed above.

**DELIVERY:**

All products are FOB destination, freight prepaid

**GENERAL INFORMATION:**

Contract Number: 176917

Contract Start Date: 1/5/2017

Implementation Date: 1/5/2017

Contract End Date: 1/4/2022

**ADDITIONAL INFORMATION:**

**QUESTIONS:**

For OSU contract related questions contact:  
Josh Dodson  
541-737-3572  
[joshua.dodson@oregonstate.edu](mailto:joshua.dodson@oregonstate.edu)