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
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:	This is a required use contract for all OSU departments and affiliates
QUESTIONS:	For OSU contract related questions contact: Josh Dodson 541-737-3572 joshua.dodson@oregonstate.edu