

## **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:

Gail Udell, Fleet Copier Administrator

**Printing & Mailing Services** 

541-737-3126

office.copier@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:

Jennifer Koehne 541-737-7353

jennifer.koehne@oregonstate.edu