



State of Washington
Form# A17-A

FIELD ORDER

Budget Code: EH-H080

Date Ordered:

A19-1A#

Field Order #:

3/24/2023

F210550-2

Team Code: See split
on page 2

ITMO

FROM

State Auditor's Office
P.O. Box 40031
Olympia, WA 98504-0031

SHIP TO

State Auditor's OfficeTeam: 102 - IT
Sunset Building
3200 Sunset Way SE
Olympia, WA 98501


TO

Ricoh USA, Inc.
PO Box 650073
Dallas, TX 75265-0073**Fax Number****Contact Name**
Jeffrey Klumker
(360) 493-2117**MAIL INVOICE TO:**State Auditor's Office
P.O. Box 40031
Olympia, WA 98504-0031**Invoice/Order Number**Contract #14602 and
06619**Payment Method**

Lease

Item#	Product #	Description	Qty	Unit	Monthly Lease	Extended Lease
1		Ricoh IM350F	1	EACH	\$46.57	\$2794.20
2		Cost per Print: BW /per-copy costs includes parts, labor, and all supplies except paper. Only billed as used.		EACH	\$0.0110	\$0.0110
3		60 Monthe Straigh Lease		EACH	\$	\$
4		Shipping		EACH	\$	\$
5		Sales Tax		EACH	\$	\$
SubTotal:						\$2,794.20

Notes: Notes: PO is subject to NASPO Value Point master agreement Contract #140602 and participating Addendum #06619. Includes all parts, labor, toner, staples. Does not include sales tax.

Prepared By	Phone #	Date Prepared	Agency Approval	Approval Date
Shellie Greeley	564-999-0812	3/24/2023	<div>3/24/2023</div> <div>X </div> <div>Signed by: Welling, Matthew (SAO)</div>	Click or tap to enter a date.

Doc Date:

Current Doc No:

Vendor ID:

Ref DOC SUF	TRANS CODE	FUND	APPN. INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJCT	G.L. ACCT.	AMOUNT	INVOICE NUMBER

Approved For Payment by:

Approval Date:

Approved For Payment by:

Approval Date: