



State of Washington
Form# A17-A

FIELD ORDER

Budget Code: EH-H080

Date
Ordered:

3/8/2023

A19-1A#

Field Order #:

F210550

ITMO

Team Code: See split on
page 2

State Auditor's Office

Team: 102 - IT
Sunset Building
3200 Sunset Way SE
Olympia, WA 98501

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

Ricoh
PO Box 6500732
Dallas Texas 75265-0073

Fax Number
360 438 0244

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
Participating Addendum
#06619

Payment Method

Lease

Item#	Product #	Description	Qty	Unit	Monthly Lease	Extended Lease
1		Ricoh MFP Replacements (see schedule 1) 60 month straight lease		EACH	\$3,795.23	\$227,713.80
2		Cost Per Print: B/W Color		EACH	\$	\$
		IM4000 \$ 0.0069 0.0510				
		IMC3500 \$ 0.0075 0.0510				
		IMC4500 \$ 0.0066 0.0509				
		IMC6000 \$ 0.0065 0.0509				
3				EACH	\$	\$
4				EACH	\$	\$
5				EACH	\$	\$
Subtotal:						\$227,713.80

Notes: PO is subject to NASPO Value Point master agreement Contract #140602 and participating Addendum #00619. Includes all parts, labor, toner, staples. **Does not include sales tax.** See page 2 and 3 for list of printers and maintenance/per-copy costs. Maintenance/per-copy costs include parts, labor, and all supplies except paper. Only billed as used. Pickups see schedule 2

Prepared By	Phone #	Date Prepared	Agency Approval	Approval Date
Shellie Greeley	564-999-0812	3/8/2023	<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 OBJECT	G.L. ACCT.	AMOUNT	INVOICE NUMBER

Approved For Payment by:

Approval Date:

WA State Auditors Office
Schedule 1
Ricoh MFD Replacements and Costs
March, 2023

City	Location	Proposed Equip	Proposed Lease Payment	Contact	Phone Number	Email
BELLEVUE	40 LAKE BELLEVUE DR STE 123	IMC3500	\$ 228.88	Ameila Duarte	(206) 613 7604	ameila.duarte@sao.wa.gov
BELLINGHAM	11 BELLWETHER WAY STE 211	IMC3500	\$ 228.88	Elaine Hanson	(360) 676-2165	hansone@sao.wa.gov
KENNEWICK	100 N MORAIN ST STE 216	IMC3500	\$ 228.88	Wanda Rudolph	(509) 334-5825	rudolphw@sao.wa.gov
KENT	841 CENTRAL AVE N BLDG C	IMC3500	\$ 228.88	Nikki Dounouk	(253) 523-3028	dounoukn@sao.wa.gov
MILL CREEK	15129 MAIN ST	IMC3500	\$ 228.88	India Gonzalez	(425) 510-0497	india.gonzalez@sao.wa.gov
OLYMPIA	302 SID SNYDER AVE SW	IMC6000	\$ 296.50	Terri Blair	(564) 999-0801	blairt@sao.wa.gov
PORT ORCHARD	600 KITSAP ST STE 201	IMC3500	\$ 228.88	Nikki Dounouk	(253) 523-3028	dounoukn@sao.wa.gov
SEATTLE	700 5TH AVE STE 4144	IMC3500	\$ 228.88	Ameila Duarte	(206) 613 7604	ameila.duarte@sao.wa.gov
SPOKANE	316 W BOONE AVE STE 680	IMC3500	\$ 228.88	Wanda Rudolph	(509) 334-5825	rudolphw@sao.wa.gov
TACOMA	949 MARKET ST STE 560	IMC3500	\$ 228.88	Nikki Dounouk	(253) 523-3028	dounoukn@sao.wa.gov
TUMWATER	3200 SUNSET WAY SE	IMC4500	\$ 220.10	Kris Futter	(564) 999-0936	futterk@sao.wa.gov
TUMWATER	3200 SUNSET WAY SE	IM4000	\$ 167.87	Kris Futter	(564) 999-0936	futterk@sao.wa.gov
TUMWATER	3200 SUNSET WAY SE	IMC4500 w/HP	\$ 231.16	Kris Futter	(564) 999-0936	futterk@sao.wa.gov
VANCOUVER	9611 NE 117TH AVE STE 2890	IMC4500	\$ 220.10	Tamara Aguilar	(564) 444-6629	tamara.aguilar@sao.wa.gov
WENATCHEE	1014 5TH ST STE 202	IMC3500	\$ 228.88	Wanda Rudolph	(509) 334-5825	rudolphw@sao.wa.gov
YAKIMA	230 S 2ND ST RM 204	IMC3500	\$ 228.88	Anne LaVigne	(509) 726-1874	lavigne@sa.gov
TUMWATER	3200 SUNSET WAY SE	Streamline Base	\$ 141.82	Anne LaVigne	(509) 726-1875	lavigne@sa.gov
Total			\$ 3,795.23	Adam Boob	(509) 454-7848	adam.boob@sao.wa.gov

Approved For Payment by:

Approval Date:

WA State Auditors Office**Schedule 2****MFD's to be removed after delivery of replacements with contact information
March, 2023**

CITY	STREET ADDRESS	EQPT TO BE REMOVED	CONTACT	CONTACT PHONE	EMAIL
BELLEVUE	40 LAKE BELLEVUE DR STE 123	MPC3504	AMELIA DUARTE	(206) 613-7604	AMELIA.DUARTE@SAO.WA.GOV
BELLINGHAM	11 BELLWETHER WAY STE 211	MPC3504X	ELAINE HANSON	(360) 676-2165	HANSONE@SAO.WA.GOV
KENNEWICK	100 N MORAIN ST STE 216	MPC3504X	ADAM BOOB	(509) 454-7848	ADAM.BOOB@SAO.WA.GOV
KENT	841 CENTRAL AVE N BLDG C	MPC3504X	NIKKI DOUNOUK	(253) 523-3028	DOUNOUKN@SAO.WA.GOV
MILL CREEK	15129 MAIN ST	MPC3504X	INDIA GONZALEZ	(425) 510-0497	INDIA.GONZALEZ@SAO.WA.GOV
OLYMPIA	302 SID SNYDER AVE SW	MPC6004EX	ROBIN ADAIR	(564) 999-0856	ROBIN.ADAIR@SAO.WA.GOV
PORT ORCHARD	600 KITSAP ST STE 201	MPC3504X	NIKKI DOUNOUK	(253) 523-3028	DOUNOUKN@SAO.WA.GOV
SEATTLE	700 5TH AVE STE 4144	MPC3504X	AMELIA DUARTE	(206) 613-7604	AMELIA.DUARTE@SAO.WA.GOV
SPOKANE	316 W BOONE AVE STE 680	MPC3504X	WANDA RUDOLPH	(509) 334-5825	RUDOLPHW@SAO.WA.GOV
TACOMA	949 MARKET ST STE 560	MPC3504X	NIKKI DOUNOUK	(253) 523-3028	DOUNOUKN@SAO.WA.GOV
TUMWATER	3200 SUNSET WAY SE	MP4055SP	KRIS FUTTER	(564) 999-0936	FUTTERK@SAO.WA.GOV
TUMWATER	3200 SUNSET WAY SE	MPC4504EX	KRIS FUTTER	(564) 999-0936	FUTTERK@SAO.WA.GOV
TUMWATER	3200 SUNSET WAY SE	MP4055SP	KRIS FUTTER	(564) 999-0936	FUTTERK@SAO.WA.GOV
TUMWATER	3200 SUNSET WAY SE	IMC4500	KRIS FUTTER	(564) 999-0936	FUTTERK@SAO.WA.GOV
WENATCHEE	1014 5TH ST STE 202	MPC3504EX	ANNE LAVIGNE	(509) 726-1874	LAVIGNEA@SAO.WA.GOV
YAKIMA	230 S 2ND ST RM 204	MPC3504EX	ADAM BOOB	(509) 454-7848	ADAM.BOOB@SAO.WA.GOV
WALLA WALLA	1814 PORTLAND AVE STE 4	MPC307	CAREY TAINER	(564) 999-0932	CAREY.TAINER@SAO.WA.GOV

Approved For Payment by:

Approval Date: