



FULLY EXECUTED
Contract Number: 4400008023
Contract Effective Date: 04/26/2011
Valid From: 03/30/2011 To: 03/30/2016

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent
Name: Jamie Raymond
Phone: 717-346-3827
Fax: 717-346-3280

Your SAP Vendor Number with us: 117978

Supplier Name/Address:
PRINT O STAT INC
P.O. Box 15055
YORK PA 17405-7055 US

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Supplier Phone Number: 717-854-7821
Supplier Fax Number: 717-846-4084

Contract Name:
Drafting Equipment,Service and Supplies

Payment Terms
NET 45 DAYS

Solicitation No.: 6100017541

Issuance Date: 02/01/2011

Supplier Bid or Proposal No. (if applicable): 6500035828

Solicitation Submission Date: 02/23/2011

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Drafting Equipment	0.000		0.00	1	0.00
2	Drafting Supplies	0.000		0.00	1	0.00
3	Drafting Accessories	0.000		0.00	1	0.00
4	Drafting Maintenance	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Supplier Name:
PRINT O STAT INC

Header Text

The intent of this solicitation is to obtain and establish a multiple award contract for the Commonwealth agencies and Costars members to procure new Engineering Drafting Equipment, Maintenance, Repairs and Support, Supplies,Accessories,Software and related Services.Responsible contractors must meet the terms and conditions of this solicitation.
Contractors must complete all attribute questions located under the attributes tab. Contractors must complete and submit with their bids all Appendices required and referenced in the IFB Specifications file.
Please reference the Terms and Conditions file and Bidding Guide attached.
All responses to this bid are to be submitted electronically.
Questions on this bid please contact Ray Jaime
Phone-717-346-3827, email- rjaime@state.pa.us
No further information for this Contract

Information:

Appendix A - MANUFACTURERS DISCOUNT SHEET

In order to complete the Bid sheet correctly , please follow the instructions below

1. Please enter a discount rate off list price for each Manufacture your company would like to provide equipment for in the PERCENT OF DISCONT FROM REFERENCED PRICE LIST column.
2. Please enter a discount rate off list price for each Manufacturer your company would like to provide accessories for in the PERCENT OF DISCOUNT FROM REFERENCED PRICE LIST column.
3. Please enter the Date of the price List your discount will apply to in the Price List Identification Date column.

* Your Company must provide the Manufacturers certification forms for all Manufacturers your company will choose to be resellers for .

** Your company must provide a price Lists for All Manufacturers for which the Discount Rate will apply to.

APPENDIX A - MANUFACTURERS DISCOUNT SHEET- IFB 6100017541				
DRAFTING EQUIPMENT, SERVICE AND SUPPLIES				
COMPANY NAME - Print-O-Stat, Inc.				
DESCRIPTION	Manufacturer	PRICE LIST IDENTIFICATION DATE	WILL YOU OFFER LEASING OF YOUR EQUIPMENT WITH ATTACH TERMS AND CONDITIONS. Y=YES N=NO	PERCENT OF DISCOUNT FROM REFERENCED PRICE LIST
Drafting Equipment	Hewlett-Packard	12/15/2010	Y	17%
Drafting Equipment	Canon	1/1/2011	Y	17%
Drafting Equipment	Oce	12/20/2010	Y	19%
Drafting Equipment	Xerox	11/1/2010	Y	19%
Drafting Equipment	Graphtec	2/4/2011	Y	21%
Drafting Equipment	Colortrac	2/4/2011	Y	21%
Drafting Equipment	Contex	2/4/2011	Y	21%
Drafting Equipment Maintenance/Repairs	Hewlett-Packard - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Hewlett-Packard - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Hewlett-Packard - Time & Materials Service	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Canon - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Canon - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Canon - Time & Materials Service	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Oce - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Oce - Full Service Maintenance	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Oce - Time & Materials	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Xerox Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Xerox - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Xerox - Time & Materials	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Graphtec - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Graphtec - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Graphtec - Time & Materials	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Contex - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Contex - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Contex - Time & Materials Service	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Colortrac - Installation & Training	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Colortrac - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	Colortrac - Time & Materials	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	KIP - Time & Materials	5/1/2010		12%
Drafting Equipment Maintenance/Repairs	KIP - Full Service Maintenance Contract	5/1/2010		12%
Drafting Equipment Supplies	Hewlett-Packard - Inks & Printheads	12/15/2010	N	9%
Drafting Equipment Supplies	Hewlett-Packard - Media	12/15/2010	N	10%
Drafting Equipment Supplies	Canon - Inks & Printheads	1/1/2011	N	3%
Drafting Equipment Supplies	Canon - Media	1/1/2011	N	10%
Drafting Equipment Supplies	Oce - Toner	12/10/2010	N	23%
Drafting Equipment Supplies	Oce - Ink & Printheads	12/10/2010	N	15%
Drafting Equipment Supplies	Oce - Media	12/10/2010	N	61%
Drafting Equipment Supplies	Xerox - Toner	11/1/2010	N	25%
Drafting Equipment Supplies	Xerox - Media	11/1/2010	N	20%
Drafting Equipment Supplies	Dietzgen Media	6/28/2010	N	70%
Drafting Equipment Supplies	POSITIVE Image	10/15/2010	N	56%
Drafting Equipment Supplies	Alvin Catalog		N	13%
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades	Autodesk Classroom Training	1/27/2011	N	25%
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades	Autodesk On-Site Training - Up to 7 Users	1/27/2011	N	N/A
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades	Autodesk On-Site Technical Support	1/27/2011	N	N/A
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades	Print-On-Site Service	5/1/2010	N	12%
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades				
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades				

APPENDIX A -MANUFACTURERS DISCOUNT SHEET- IFB 6100017541

DRAFTING EQUIPMENT, SERVICE AND SUPPLIES

Offeror: Insert your company name -

JOB TITLE	HOURLY RATE
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

STATE OF MANUFACTURE CHART

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

The Reciprocal Limitations Act 146 requires the Department to give Pennsylvania resident bidders a preference against a non-resident bidder from any state that gives or requires a preference to bidders from that state. The amount of preference shall be equal to the amount of preference applied by the state of the non-resident bidder. More information on this Act, or how to claim preference, can be obtained at our internet site at www.dgs.state.pa.us, by faxing a request to 717 787 -0725, or by calling Vendor Services at 717 787-2199 or 4705.

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. **This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Department of General Services to furnish the information.** Failure to complete this chart **and provide the required information prior to the expiration of the second business day after notification shall** result in the rejection of the bid.

<u>ITEM NUMBER</u>	<u>NAME OF MANUFACTURER</u>	<u>STATE (OR FOREIGN COUNTRY) OF MANUFACTURE</u>
All Products	Dietzgen	Jefferson City, Tennessee
All Products	Dietzgen	Sante Fe Springs, California
All Products	Graphtec	Japan
GX Products	Colortrac	United Kingdom
CI Products	Colortrac	China
All Products	Oce	Netherlands
All Products	Xerox	Japan
All Products	HP	Singapore
Plotwave 300	Oce	USA
All Products	Oce	Malaysia
Equipment/Supplies	Canon	Japan

BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation for bid shall be used by the Department of General Services. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address:

Print-O-Stat, Inc.

1011 West Market Street

York PA 17404

NOT APPLICABLE

**DEPARTMENT OF GENERAL SERVICES
SMALL BUSINESS CERTIFICATION**

If the Bidder/Offeror is a Qualified Small Business, the Bidder/Offeror must complete, sign and submit the following certification with its Bid/Proposal.

I, _____, being the _____ [title] of _____ [Contractor], ("Contractor") do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") that:

- 1. Contractor is not a subsidiary of another firm. Yes No
- 2. Contractor is not dominant in its field of operation. Yes No
- 3. Contractor employs no more than 100 full-time or full-time equivalent employees. Yes No

Total Number of Full-time or Full-time Equivalent Employees on Payroll _____

- 4. Contractor earned less than \$20,000,000 in gross annual revenues (\$25,000,000 in gross annual revenues for those businesses in the information technology sales or service business) in each of its last two fiscal years. Yes No

Gross Annual Revenues in its Last Fiscal Year \$ _____
 Gross Annual Revenues in its Preceding Fiscal Year \$ _____

- 5. If Contractor is a new business (less than 1 year), Contractor has an approved business plan by the Small Business Development Center or by a Pennsylvania Enterprise Center authorized by the Minority Development Agency of the United States Department of Commerce. Yes No
- 6. The information and certifications provided by Contractor are material and important and will be relied upon by the Commonwealth in awarding the contract. The Department shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the Pennsylvania Crimes Code, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Printed Name/Title

APPENDIX G

COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is "YES", your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES NO

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form? **Appendix C**

Please Answer: YES NO

Print-O-Stat Inc

Corporate or Legal Entity Name

Signature/Date

Russ Horn III – Executive Vice President

Printed Name/Title

APPENDIX H
DOMESTIC WORKFORCE UTILIZATION CERTIFICATION

Each proposal will be scored for its commitment to use the domestic workforce in the fulfillment of the contract. Maximum consideration will be given to those offerors who will perform the contracted direct labor exclusively within the geographical boundaries of the United States. Those who propose to perform a portion of the direct labor outside of the United States will receive a correspondingly smaller score for this criterion.

In order to be eligible for any consideration for this criterion, offerors must complete and sign the following certification. This certification will be included as a contractual obligation when the contract is executed. Failure to complete and sign this certification will result in no consideration being given to the offeror for this criterion.

I, **Russ Horn III, Executive Vice President of Print-O-Stat Inc**, a **Pennsylvania** corporation or other legal entity, (“Contractor”) located at **1011 West Market Street, York PA 17404**, having a Social Security or Federal Identification Number of **23-1440076**, do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") (Check **one** of the boxes below):

All of the direct labor performed within the scope of services under the contract will be performed exclusively within the geographical boundaries of the United States.

OR

_____ percent (____%) [**Contractor must specify the percentage**] of the direct labor performed within the scope of services under the contract will be performed within the geographical boundaries of the United States. Please identify the direct labor performed under the contract that will be performed outside the United States: _____

[Use additional sheets if necessary]

The Department of General Services [**or other purchasing agency**] shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the *Pennsylvania Crimes Code*, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Print-O-Stat Inc
Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Russ Horn III – Executive Vice President
Printed Name/Title

Appendix I

Bidder's Qualifications

Respond to the following and attach to your bid submittal

1. Did Submitter violate any of the contractor integrity provisions in connection with the submission of its offer or any contract negotiations?

YES NO

2. In the last 4 years, has Submitter's officers, directors, associates, partners, or individual owners been charged with or convicted of, any misdemeanor or felony?

YES NO

3. Are you an established manufacturer or an authorized manufacturer's dealer having at least 5 years of experience selling or servicing the Items covered by the Contract.

YES NO

4. Are your installation and service personnel certified by the OEM for installation and repair, where applicable?

YES NO

Russ Horn III – Executive VP – 2/20/2011

SIGNATURE DATE

Print-O-Stat, Inc.

COMPANY NAME

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

IMPORTANT NOTE: The purpose of this Form is to document the bidder's compliance with the Commonwealth's non-discrimination program and to determine whether the bidder has discriminated in the selection of subcontractors and suppliers. Failure to complete this Form and submit it with the bid will be sufficient cause for rejection of the bid as NOT RESPONSIVE. Bidders must solicit BOTH MBE and WBE supplier participation for any work the bidders intend to subcontract or for any materials required to perform the contract.

Your Company Information:	Company Name:	Print-O-Stat, Inc			Contact Person:	Matthew Bachert
	Address:	1011 West Market Street, York PA 17404				
	Tel #:	717-854-7821	Fax #:	717-846-4084	E-Mail:	mbachert@printostat.com
	SAP Vendor #:	117978-002				
Contract/Solicitation Information:	Contract/Solicitation Number:	6100017541	Bid Opening Date:	2/22/2011	Bid Amount (Bid Base #1):	0.00

ALL FIRMS SOLICITED OR WHICH HAVE PROVIDED UNSOLICITED QUOTES MUST BE INCLUDED ON THIS FORM

(1) Subcontractor/Supplier Company Information • Company Name, Address, Zip Code • Tel. No. with Area Code • Contact Person's Name	(2) MBE, WBE or MWBE	(3) Type of Work to be Performed and/or Material to be Supplied	(4) Total Dollar Amount of Quote Received	(5) Total Commitment Dollar Amount
	Select One			
	Select One			
	Select One			
	Select One			

NOTE: Minimum Participation Levels (MPLs): MBE – 5%; WBE – 3%
A presumption of non-discrimination may be made if the dollar commitments to MBEs / WBEs reflect these minimum participation

(1)	Enter the official subcontractor or supplier's company name exactly as it appears on the Dept. of General Services (DGS) website list of certified MBEs/WBEs. Do not use D/B/A (Doing Business As) name.
(2)	Indicate whether the firm is DGS certified MBE or WBE. If the firm is both, the bidder will receive credit for the firm as either an MBE or a WBE.
(3)	Briefly describe the specific type of work to be performed and/or materials to be supplied by the listed DGS certified MBE or WBE. In order to count towards reaching the MPLs, bidders must solicit DGS certified MBEs/WBEs in the areas in which they are certified. For example, if an MBE/WBE is certified for electrical supplies and the bidder lists plumbing supplies, the bidder will not receive credit. Geographical location may not be used as a reason for limiting solicitation.
(4)	Enter the total dollar (\$) amount of the quote received. If the quote was received in the form of unit prices or hourly rates, a total dollar amount must still be provided. If the subcontractor did not respond to the bidder, the bidder must indicate "No Response." Copies of all MBE/WBE quotes must be submitted with the bid.

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

(5) Enter the total dollar (\$) amount of the contractual commitment made to the listed MBE/WBE. If the bidder does not use the total quote from a MBE/WBE because a lower priced quote was received, the bidder must submit a copy of the lower priced quote with its bid. On partial commitments, the bidder must explain why only a partial commitment was made and must submit a copy of the lower priced quote.

If the Bidder does not intend to utilize any subcontractors or suppliers in the performance of this contract, please check this box.

CONFIRMATION CHECKLIST FOR SUBMISSION OF FORM STD-168 AND OTHER DOCUMENTATION

- The Bidder must complete and submit Form STD-168 with its bid. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.
- Along with the Form STD-168, the Bidder must include all solicited and unsolicited quotes received by the Bidder from MBEs and WBEs as long as the quotes are within the scope of work.
- The Bidder's contact with MBE/WBE subcontractors and suppliers should be a minimum of (10) days prior to bid opening date. This will ensure that MBEs/WBEs have sufficient time to prepare a quote. Ten days is a guide; however, adequate time must be provided to all subcontractors and suppliers to respond.

If the minimum participation levels (MPLs) for this project are not achieved, you must provide a written explanation explaining the failure to achieve the MPLs for MBEs and/or WBEs. Failure to do so will result in rejection of the bid.

If there are any questions/comments concerning this form, please contact the issuing agency contracting officer. If additional forms are needed, you are permitted to photocopy form. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.

OFFICIAL USE ONLY

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Comments:
Reviewer:	Date:	

DIGITAL IMAGING MEDIA

DIETZGEN

Confidential Pricing Guide

LIST PRICEBOOK

Effective 06-28-10

New Product

758

**A high-quality premium coated
46 lb. base paper
with a pressure sensitive adhesive...**



See Page 16

DIETZGEN

Customer Service/Division Headquarters

(800) 473-1200 - www.dietzgen.com



GENERAL INFORMATION	3
CAD INKJET MEDIA	
Bonds--(730, 731, 740).....	5
 Recycled Bond--(733).....	8
Translucent Bonds--(750).....	8
Vellums--(771,772).....	9
Films--(7923D, 7924D, 7924C).....	12
GRAPHIC AND COMMERCIAL ART INKJET MEDIA	
Coated Color Bonds--(745, 746, 747, 748).....	13
NEW 758 Magellan Specialty Graphics Media--(758,752, 753, 769).....	16
Canvas--(764, 768, 765).....	17
Photographic Papers--(.790, 791, 784, 785).....	18
Indoor-Outdoor Banner--(900, 902, 903, 905, 906, 908, 910).....	19
 SOLVENT ECO-SOLVENT UV CURABLE	
Banner--(930, 932, 934).....	20
Self Adhesive--(933, 935).....	21
Mesh Banner--(936).....	21
One Way Vision--(937, 939).....	21
 DRAFTING, PEN PLOTTER & MULTIFUNCTIONAL MEDIA	
Films--(1393D, 1394D).....	23
LASER/LDC MEDIA	
Bonds--(430 Series).....	25
 Recycled Bond--(433).....	27
Color Bonds--(432, 435 Series).....	29
Translucent Bonds--(450).....	31
Vellums--(471, 472, 473, 476).....	31
Films--(493, 494).....	33
TONER	
Toner--(ETA498, ETAB4, ETAB5, ETA30XX, ETA721P, ETAK8000).....	34
Non-Stock Toner/Developer Products.....	35
DIAZO SENSITIZED MEDIA	
BlueLine 20 lb.--(241 BR, BF, BU).....	37
DIETZGEN LOCATION INFORMATION	39

GENERAL INFORMATION

TERMS: Items sold by Dietzgen are subject to discontinuance and price change without notice. All orders are subject to acceptance at the company's headquarters. Title passes to buyer upon delivery of the goods to the carrier.

PAYMENT TERMS: Net 30 days. **Does not apply to Credit Card Orders

METHODS OF PAYMENT: Check, money order, American Express, Visa and MasterCard with prior approval. Credit is granted upon receipt and approval of credit application.

LIMITS OF LIABILITY: Any goods found by Dietzgen to be defective in material or workmanship will be replaced for the original purchaser within 60 days of original purchase provided the goods are returned in good condition, with transportation prepaid to the original Dietzgen point of shipment. Diazo product will only be accepted up to 30 days from date of purchase. Any item count discrepancies must be noted on the bill of lading at the time the shipment is received. Credit for items shipped and not received will not be given without written documentation.

The above is in lieu of any expressed or implied warranties and there are no implied warranties or merchantability or fitness for use. We assume no responsibility for any inconvenience, loss, injury, or direct or consequential damage arising from the possession or use of the goods.

FREIGHT PAYMENT TERMS: Dietzgen prepays freight on single shipments of \$1500 or more delivering to a single point in the continental United States.

CUSTOM ITEMS AND PACKAGING: Custom items and/or packaging are products, sizes, packs or per unit quantities not specifically listed in this document. Dietzgen will provide pricing, minimums, terms and lead times for all custom items and packaging upon request. Custom price quotes are valid for 30 days from issue. A written quote must be submitted for all custom sizes. Minimum quantities and pricing will be determined at the time of quoting based on manufacturing capabilities. Minimum quantities may vary depending upon the base product and finished size. All custom orders and pricing must be accepted in writing prior to manufacturing. *On custom or cut to size product no return will be accepted unless material is defective.*

ORDER MINIMUMS: Dietzgen has no minimum order but a \$30 order-processing fee will be applied on orders under \$250.00.

RETURNED MERCHANDISE: Call 1-800-473-1200 for prior approval before returning merchandise. Diazo product will only be accepted up to 30 days from date of purchase. If goods are not defective a 20% re-stocking charge will be applied and customer will be responsible for return transportation. Items returned to Dietzgen without an RMA will not be accepted and will be returned to sender freight collect.

FOB TERMS: All orders are FOB shipping point. Unless otherwise specified, items ship from the closest Dietzgen facility with available stock.

OWNERSHIP OF GOODS IN TRANSIT/RESPONSIBILITY FOR FILING LOSS OR DAMAGE CLAIMS

DIETZGEN'S RESPONSIBILITY FOR DELIVERY OR DAMAGE OF GOODS CEASES WHEN TITLE PASSES TO THE BUYER, AND, THEREFORE, DIETZGEN'S RESPONSIBILITY CEASES AS SOON AS THE GOODS ARE DELIVERED TO THE CARRIER. THEREAFTER, RESPONSIBILITY FOR NON-DELIVERY, DAMAGE, AND PAYMENT OF GOODS RESIDES WITH THE BUYER. CLAIMS AGAINST THE CARRIER MUST BE MADE BY THE BUYER WITHIN TIME LIMITS SPECIFIED BY THE CARRIER. THE FACT THAT NOTICE HAS BEEN GIVEN TO THE CARRIER THAT THE GOODS HAVE NOT BEEN DELIVERED AND THAT A REQUEST HAS BEEN MADE TO TRACE THEM DOES NOT SERVE TO EXTEND THE PERIOD WITHIN WHICH CLAIMS FOR DAMAGE OR LOSS MAY BE MADE.

DIETZGEN TRADEMARKS POLICY: Dietzgen is a registered trademark. The following registered trademarks (®), other trademarks (™) or service marks (SM) are also the property of Dietzgen:

AGEPROOF ®
ApplicationPLUS ™
Color by DIETZGEN ™
DriPrint ®
Jet-PLOT ®
PosterBright ™
Magellan ®
QualityCopy ®

Also listed in the Product Guide are the following firms and their products that are also trademarks of their respective companies: Canon, ColorSpan, Encad, Epson, Hewlett-Packard, Xerox, KIP & Oce

CAD Inkjet Media



Inkjet Plotter Media

730 - 20 lb. Inkjet Bond

Our Inkjet bonds are extensively tested for performance and feature a bright white background. Dietzgen carries all the industry standard sizes and packaging configurations. 92 bright.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
17" STANDARD ROLLS								
730175	17" x 150'	Master Carton	2	RL	8310	\$33.11	\$33.11	\$0.16
730175U	17" x 150'	Master Carton	8	RL	8310	\$32.13	\$32.13	\$0.15
18" STANDARD ROLLS								
730185	18" x 150'	Master Carton	2	RL	8310	\$35.04	\$35.04	\$0.16
730185U	18" x 150'	Master Carton	8	RL	8310	\$34.03	\$34.03	\$0.15
22" STANDARD ROLLS								
730225	22" x 150'	Single Roll	1	RL	8310	\$40.67	\$40.67	\$0.15
730225U	22" x 150'	Master Carton	4	RL	8310	\$38.66	\$38.66	\$0.14
24" STANDARD ROLLS								
730245	24" x 150'	Single Roll	1	RL	8310	\$44.09	\$44.09	\$0.15
730245U	24" x 150'	Master Carton	4	RL	8310	\$42.38	\$42.38	\$0.14
730245-18B	24" x 150'	Mini Skid	18	RL	8310	\$40.33	\$40.33	\$0.13
730240	24" x 300'	Single Roll	1	RL	8310	\$88.57	\$88.57	\$0.15
730240U	24" x 300'	Master Carton	2	RL	8310	\$83.81	\$83.81	\$0.14
730240-10B	24" x 300'	Mini Skid	10	RL	8310	\$79.83	\$79.83	\$0.13
30" STANDARD ROLLS								
730305	30" x 150'	Single Roll	1	RL	8310	\$55.10	\$55.10	\$0.15
730305U	30" x 150'	Master Carton	4	RL	8310	\$52.99	\$52.99	\$0.14
730305-18B	30" x 150'	Mini Skid	18	RL	8310	\$50.40	\$50.40	\$0.13
730300	30" x 300'	Single Roll	1	RL	8310	\$108.01	\$108.01	\$0.14
730300U	30" x 300'	Master Carton	2	RL	8310	\$105.83	\$105.83	\$0.14
730300-10B	30" x 300'	Mini Skid	10	RL	8310	\$97.17	\$97.17	\$0.13
34" STANDARD ROLLS								
730345U	34" x 150'	Master Carton	4	RL	8310	\$63.55	\$63.55	\$0.15
36" STANDARD ROLLS								
730365	36" x 150'	Single Roll	1	RL	8310	\$66.14	\$66.14	\$0.15
730365U	36" x 150'	Master Carton	4	RL	8310	\$63.55	\$63.55	\$0.14
730365-18B	36" x 150'	Mini Skid	18	RL	8310	\$60.49	\$60.49	\$0.13
730360	36" x 300'	Single Roll	1	RL	8310	\$129.65	\$129.65	\$0.14
730360U	36" x 300'	Master Carton	2	RL	8310	\$124.63	\$124.63	\$0.14
730360-10B	36" x 300'	Mini Skid	10	RL	8310	\$118.58	\$118.58	\$0.13
73036L	36" x 500'	Master Carton	2	RL	8310	\$197.98	\$197.98	\$0.13
42" STANDARD ROLLS								
730425	42" x 150'	Single Roll	1	RL	8310	\$77.36	\$77.36	\$0.15
730425U	42" x 150'	Master Carton	4	RL	8310	\$74.38	\$74.38	\$0.14
730420	42" x 300'	Single Roll	1	RL	8310	\$148.93	\$148.93	\$0.14
CUT SHEETS (100 sheets per pack)								
73010C-13X19	13" x 19"	Master Carton	2	PK	8310	\$35.55	\$35.55	\$0.21
730102	17" x 22"	Master Carton	2	PK	8310	\$48.89	\$48.89	\$0.19
730106	18" x 24"	Master Carton	2	PK	8310	\$56.00	\$56.00	\$0.19
730103	22" x 34"	Single Carton	1	PK	8310	\$92.74	\$92.74	\$0.18
730107	24" x 36"	Single Carton	1	PK	8310	\$101.20	\$101.20	\$0.17

Dietzgen Eco-Friendly Media Solutions



Dietzgen recognizes the many benefits of using recycled inkjet bond paper. Although the cost is marginally higher, the benefits range from conserving energy, reducing solid waste, decreasing pollution, improving the quality of waste water reducing pressure on the forests and the environmental impacts of commercial forestry, and improving health standards.

733 - 20 lb. Recycled Laser Inkjet Bond

30% Post Consumer Waste Recycled content. 92 Bright

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net price	Price Per Sq Ft
24" STANDARD ROLLS								
733245	24" x 150'	Single Roll	1	RL	8410	\$52.12	\$52.12	\$0.17
733240	24" x 300'	Single Roll	1	RL	8410	\$102.87	\$102.87	\$0.17

30" STANDARD ROLLS

733305	30" x 150'	Single Roll	1	RL	8410	\$65.14	\$65.14	\$0.17
733300	30" x 300'	Single Roll	1	RL	8410	\$127.69	\$127.69	\$0.17

36" STANDARD ROLLS

733365	36" x 150'	Single Roll	1	RL	8410	\$78.21	\$78.21	\$0.17
733360	36" x 300'	Single Roll	1	RL	8410	\$153.29	\$153.29	\$0.17

731 - 24 lb. Inkjet Bond

Our Inkjet bonds are extensively tested for performance and feature a bright white background. Dietzgen carries all the industry standard sizes and packaging configurations. 92 bright.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
22" STANDARD ROLLS								
731225	22" x 150'	Single Roll	1	RL	8310	\$55.42	\$55.42	\$0.20
731225U	22" x 150'	Master Carton	4	RL	8310	\$52.65	\$52.65	\$0.19

24" STANDARD ROLLS

731245	24" x 150'	Single Roll	1	RL	8310	\$60.08	\$60.08	\$0.20
731245U	24" x 150'	Master Carton	4	RL	8310	\$57.79	\$57.79	\$0.19
731245-15B	24" x 150'	Mini Skid	15	RL	8310	\$54.98	\$54.98	\$0.18
731240	24" x 300'	Single Roll	1	RL	8310	\$118.94	\$118.94	\$0.20
731240U	24" x 300'	Master Carton	2	RL	8310	\$114.35	\$114.35	\$0.19

30" STANDARD ROLLS

731305	30" x 150'	Single Roll	1	RL	8310	\$75.07	\$75.07	\$0.20
731305U	30" x 150'	Master Carton	4	RL	8310	\$72.15	\$72.15	\$0.19
731300	30" x 300'	Single Roll	1	RL	8310	\$148.54	\$148.54	\$0.20
731300U	30" x 300'	Master Carton	2	RL	8310	\$145.51	\$145.51	\$0.19

36" STANDARD ROLLS

731365	36" x 150'	Single Roll	1	RL	8310	\$90.11	\$90.11	\$0.20
731365U	36" x 150'	Master Carton	4	RL	8310	\$86.62	\$86.62	\$0.19
731365-15B	36" x 150'	Mini Skid	15	RL	8310	\$82.43	\$82.43	\$0.18
731360	36" x 300'	Single Roll	1	RL	8310	\$178.44	\$178.44	\$0.20
731360U	36" x 300'	Master Carton	2	RL	8310	\$171.53	\$171.53	\$0.19
731360-9B	36" x 300'	Mini Skid	9	RL	8310	\$163.25	\$163.25	\$0.18

42" STANDARD ROLLS

731425	42" x 150'	Single Roll	1	RL	8310	\$105.42	\$105.42	\$0.20
731425U	42" x 150'	Master Carton	4	RL	8310	\$101.36	\$101.36	\$0.19
731420	42" x 300'	Single Roll	1	RL	8310	\$185.20	\$185.20	\$0.18

CUT SHEETS (100 sheets per pack)

731106	18" x 24"	Master Carton	2	PK	8310	\$76.48	\$76.48	\$0.25
731107	24" x 36"	Single Carton	1	PK	8310	\$136.81	\$136.81	\$0.23

740 Ultrabright - 20lb. 94 Bright Uncoated Inkjet Bond

A premium 94 bright, high contrast, Inkjet bond with a smooth uniform surface for superb color reproduction versus today's 88 and 92 bright Inkjet bonds

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
740245	24" x 150'	Single Roll	1	RL	8310	\$49.62	\$49.62	\$0.17
740245U	24" x 150'	Master Carton	4	RL	8310	\$47.17	\$47.17	\$0.16
740240	24" x 300'	Single Roll	1	RL	8310	\$98.60	\$98.60	\$0.16
30" STANDARD ROLLS								
740305U	30" x 150'	Master Carton	4	RL	8310	\$58.96	\$58.96	\$0.16
740300	30" x 300'	Single Roll	1	RL	8310	\$120.20	\$120.20	\$0.16
34" STANDARD ROLLS								
740345	34" x 150'	Single Roll	1	RL	8310	\$82.01	\$82.01	\$0.19
36" STANDARD ROLLS								
740365	36" x 150'	Single Roll	1	RL	8310	\$73.61	\$73.61	\$0.16
740365U	36" x 150'	Master Carton	4	RL	8310	\$70.77	\$70.77	\$0.16
740360	36" x 300'	Single Roll	1	RL	8310	\$144.30	\$144.30	\$0.16
42" STANDARD ROLLS								
740425U	42" x 150'	Master Carton	4	RL	8310	\$84.19	\$84.19	\$0.16
740420	42" x 300'	Single Roll	1	RL	8310	\$165.75	\$165.75	\$0.16
CUT SHEETS (100 sheets per pack)								
740102	17" x 22"	Master Carton	2	PK	8310	\$59.75	\$59.75	\$0.23
740106	18" x 24"	Master Carton	2	PK	8310	\$64.62	\$64.62	\$0.22
740107	24" x 36"	Single Carton	1	PK	8310	\$98.20	\$98.20	\$0.16

750 - 18 lb. Translucent Inkjet Bond

Dietzgen translucent sulfite bonds are designed primarily to create inexpensive masters for short-run diazo reproduction. They feature a bright-white appearance while naturally permitting UV rays through the paper.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
18" STANDARD ROLLS								
750185	18" x 150'	Master Carton	2	RL	8320	\$29.81	\$29.81	\$0.13
750185U	18" x 150'	Master Carton	8	RL	8320	\$28.93	\$28.93	\$0.13
22" STANDARD ROLLS								
750225	22" x 150'	Single Roll	1	RL	8320	\$34.56	\$34.56	\$0.13
750225U	22" x 150'	Master Carton	4	RL	8320	\$32.84	\$32.84	\$0.12
24" STANDARD ROLLS								
750245	24" x 150'	Single Roll	1	RL	8320	\$37.48	\$37.48	\$0.12
750245U	24" x 150'	Master Carton	4	RL	8320	\$36.76	\$36.76	\$0.12
750245-18B	24" x 150'	Mini Skid	18	RL	8320	\$36.00	\$36.00	\$0.12
750240	24" x 300'	Single Roll	1	RL	8320	\$70.06	\$70.06	\$0.12
750240U	24" x 300'	Master Carton	2	RL	8320	\$72.69	\$72.69	\$0.12
750240-10B	24" x 300'	Mini Skid	10	RL	8320	\$71.25	\$71.25	\$0.12
30" STANDARD ROLLS								
750305	30" x 150'	Single Roll	1	RL	8320	\$46.87	\$46.87	\$0.12
750305U	30" x 150'	Master Carton	4	RL	8320	\$45.91	\$45.91	\$0.12
750305-18B	30" x 150'	Mini Skid	18	RL	8320	\$44.09	\$44.09	\$0.12
750300	30" x 300'	Single Roll	1	RL	8320	\$92.79	\$92.79	\$0.12
750300U	30" x 300'	Master Carton	2	RL	8320	\$90.92	\$90.92	\$0.12
34" STANDARD ROLLS								
750345U	34" x 150'	Master Carton	4	RL	8320	\$54.06	\$54.06	\$0.13
36" STANDARD ROLLS								
750365	36" x 150'	Single Roll	1	RL	8320	\$56.21	\$56.21	\$0.12
750365U	36" x 150'	Master Carton	4	RL	8320	\$55.10	\$55.10	\$0.12
750365-18B	36" x 150'	Mini Skid	18	RL	8320	\$54.02	\$54.02	\$0.12
750360	36" x 300'	Single Roll	1	RL	8320	\$111.32	\$111.32	\$0.12
750360U	36" x 300'	Master Carton	2	RL	8320	\$109.10	\$109.10	\$0.12
750360-10B	36" x 300'	Mini Skid	10	RL	8320	\$106.93	\$106.93	\$0.12
75036L	36" x 500'	Master Carton	2	RL	8320	\$210.70	\$210.70	\$0.14
42" STANDARD ROLLS								
750425	42" x 150'	Single Roll	1	RL	8320	\$65.78	\$65.78	\$0.13
750425U	42" x 150'	Master Carton	4	RL	8320	\$64.46	\$64.46	\$0.12
750420	42" x 300'	Single Roll	1	RL	8320	\$126.60	\$126.60	\$0.12
CUT SHEETS (100 sheets per pack)								
750106	18" x 24"	Master Carton	2	PK	8320	\$49.64	\$49.64	\$0.17
750103	22" x 34"	Single Carton	1	PK	8320	\$86.47	\$86.47	\$0.17
750107	24" x 36"	Single Carton	1	PK	8320	\$92.20	\$92.20	\$0.15

771 - 17 lb. Solventless Inkjet Vellum - 100% Rag

Manufactured from 100% cotton rag and containing no sulfite, 771 is a highly durable vellum with traditional coating. Recommended for monochrome line work.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
22" STANDARD ROLLS								
771225	22" x 150'	Single Roll	1	RL	8330	\$65.62	\$65.62	\$0.24
24" STANDARD ROLLS								
771245	24" x 150'	Single Roll	1	RL	8330	\$71.17	\$71.17	\$0.24
771245U	24" x 150'	Master Carton	4	RL	8330	\$69.74	\$69.74	\$0.23
771245-18B	24" x 150'	Mini Skid	18	RL	8330	\$68.36	\$68.36	\$0.23
30" STANDARD ROLLS								
771305	30" x 150'	Single Roll	1	RL	8330	\$88.96	\$88.96	\$0.24
771305U	30" x 150'	Master Carton	4	RL	8330	\$87.17	\$87.17	\$0.23
36" STANDARD ROLLS								
771365	36" x 150'	Single Roll	1	RL	8330	\$106.72	\$106.72	\$0.24
771365U	36" x 150'	Master Carton	4	RL	8330	\$104.59	\$104.59	\$0.23
771360	36" x 300'	Single Roll	1	RL	8330	\$211.32	\$211.32	\$0.23
42" STANDARD ROLLS								
771425	42" x 150'	Single Roll	1	RL	8330	\$124.87	\$124.87	\$0.24
771425U	42" x 150'	Master Carton	4	RL	8330	\$122.38	\$122.38	\$0.23
CUT SHEETS (100 sheets per pack)								
771102	17" x 22"	Master Carton	2	PK	8330	\$67.88	\$67.88	\$0.26
771106	18" x 24"	Master Carton	2	PK	8330	\$76.50	\$76.50	\$0.26
771103	22" x 34"	Single Carton	1	PK	8330	\$135.77	\$135.77	\$0.26
771107	24" x 36"	Single Carton	1	PK	8330	\$142.30	\$142.30	\$0.24

772 - 20 lb. Premium Inkjet Vellum

772 features a unique top-coat that allows you to lay down more ink without sacrificing drying time or line definition. Great for archival documents and plans involving multiple colors or fills!

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
17" STANDARD ROLLS								
772175	17" x 150'	Master Carton	2	RL	8330	\$58.19	\$58.19	\$0.27
22" STANDARD ROLLS								
772225	22" x 150'	Single Roll	1	RL	8330	\$71.46	\$71.46	\$0.26
772225U	22" x 150'	Master Carton	4	RL	8330	\$67.88	\$67.88	\$0.25
24" STANDARD ROLLS								
772245	24" x 150'	Single Roll	1	RL	8330	\$77.47	\$77.47	\$0.26
772245U	24" x 150'	Master Carton	4	RL	8330	\$75.94	\$75.94	\$0.25
772245-18B	24" x 150'	Mini Skid	18	RL	8330	\$74.42	\$74.42	\$0.25
30" STANDARD ROLLS								
772305	30" x 150'	Single Roll	1	RL	8330	\$96.87	\$96.87	\$0.26
772305U	30" x 150'	Master Carton	4	RL	8330	\$94.91	\$94.91	\$0.25
772305-18B	30" x 150'	Mini Skid	18	RL	8330	\$93.01	\$93.01	\$0.25
34" STANDARD ROLLS								
772345U	34" x 150'	Master Carton	4	RL	8330	\$111.73	\$111.73	\$0.26
36" STANDARD ROLLS								
772365	36" x 150'	Single Roll	1	RL	8330	\$116.22	\$116.22	\$0.26
772365U	36" x 150'	Master Carton	4	RL	8330	\$113.90	\$113.90	\$0.25
772360	36" x 300'	Single Roll	1	RL	8330	\$230.10	\$230.10	\$0.26
42" STANDARD ROLLS								
772425	42" x 150'	Single Roll	1	RL	8330	\$135.98	\$135.98	\$0.26
CUT SHEETS (100 sheets per pack)								
772102	17" x 22"	Master Carton	2	PK	8330	\$74.16	\$74.16	\$0.29
772106	18" x 24"	Master Carton	2	PK	8330	\$84.38	\$84.38	\$0.28
772103	22" x 34"	Single Carton	1	PK	8330	\$148.29	\$148.29	\$0.29
772107	24" x 36"	Master Carton	2	PK	8330	\$154.96	\$154.96	\$0.26

7923D- 3 mil. Double Matte Erasable Inkjet Film

An economical way to produce archival documents and tear-proof diazo masters, 7923D features outstanding formation while drying quickly. Excellent erasability!

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
7923D24A	24" x 120'	Single Roll	1	RL	8340	\$272.59	\$272.59	\$1.14
30" STANDARD ROLLS								
7923D30A	30" x 120"	Single roll	1	RL	8340	\$340.75	\$340.75	#N/A
36" STANDARD ROLLS								
7923D36A	36" x 120'	Single Roll	1	RL	8340	\$408.87	\$408.87	\$1.14
CUT SHEETS (25 sheets per pack)								
7923D027	24" x 36"	Single Carton	1	PK	8340	\$176.28	\$176.28	\$29.38

7924D- 4 mil. Double Matte Erasable Inkjet Film

This premium ink jet film provides a 20% faster reprint speed than 7923D. It also features outstanding formation while drying quickly. Excellent erasability

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
7924D24A	24" x 120'	Single Roll	1	RL	8340	\$282.04	\$282.04	\$1.18
30" STANDARD ROLLS								
7924D30A	30" x 120'	Single Roll	1	RL	8340	\$352.57	\$352.57	\$1.18
36" STANDARD ROLLS								
7924D36A	36" x 120'	Single Roll	1	RL	8340	\$423.05	\$423.05	\$1.18
CUT SHEETS (25 sheets per pack)								
7924D023	22" x 34"	Single Carton	1	PK	8340	\$160.12	\$160.12	\$1.23
7924D027	24" x 36"	Single Carton	1	PK	8340	\$187.74	\$187.74	\$1.25

7924C- 4 mil. Clear Inkjet Film

An optically clear film with an innovative top coat, 7924C dries quickly and is perfect for basic overlays.

2" Core, Imaging Side Out, Interleafed

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
7924C24A	24" x 120'	Single Roll	1	RL	8340	\$392.87	\$392.87	\$1.64
36" STANDARD ROLLS								
7924C36A	36" x 120'	Single Roll	1	RL	8340	\$586.98	\$586.98	\$1.63

Graphic and Commercial Art

Inkjet Media



745 - 24 lb. Premium Coated Inkjet Bond

24 lb. Premium Coated Bond

Designed for high volume CAD and Graphic applications. Superior coating optimized for HP, Epson and Encad-type printers using dye and pigment ink. Waterfast image, crisp lines, dense black and vivid colors combined with fast dry times. Accepts light to moderate ink levels.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
17" STANDARD ROLLS								
745175	17" x 150'	Single Roll	1	RL	8359	\$47.09	\$47.09	\$0.22
18" STANDARD ROLLS								
745185	18" x 150'	Single Roll	1	RL	8359	\$47.09	\$47.09	\$0.21
24" STANDARD ROLLS								
745245	24" x 150'	Single Roll	1	RL	8359	\$58.23	\$58.23	\$0.19
745245U	24" x 150'	Master Carton	4	RL	8359	\$57.06	\$57.06	\$0.19
745245-15B	24" x 150'	Mini Unboxed Skid	15	RL	8359	\$55.88	\$55.88	\$0.19
745240	24" x 300'	Single Roll	1	RL	8359	\$115.24	\$115.24	\$0.19
745240U	24" x 300'	Master Carton	2	RL	8359	\$112.96	\$112.96	\$0.19
30" STANDARD ROLLS								
745305	30" x 150'	Single Roll	1	RL	8359	\$72.79	\$72.79	\$0.19
745305U	30" x 150'	Master Carton	4	RL	8359	\$71.31	\$71.31	\$0.19
745300	30" x 300'	Single Roll	1	RL	8359	\$144.09	\$144.09	\$0.19
745300U	30" x 300'	Master Carton	2	RL	8359	\$141.20	\$141.20	\$0.19
36" STANDARD ROLLS								
745365	36" x 150'	Single Roll	1	RL	8359	\$87.32	\$87.32	\$0.19
745365U	36" x 150'	Master Carton	4	RL	8359	\$85.55	\$85.55	\$0.19
745365-15B	36" x 150'	Mini Unboxed Skid	15	RL	8359	\$83.84	\$83.84	\$0.19
745360	36" x 300'	Single Roll	1	RL	8359	\$172.90	\$172.90	\$0.19
745360U	36" x 300'	Master Carton	2	RL	8359	\$169.44	\$169.44	\$0.19
745360-9B	36" x 300'	Mini Unboxed Skid	9	RL	8359	\$165.99	\$165.99	\$0.18
42" STANDARD ROLLS								
745425	42" x 150'	Single Roll	1	RL	8359	\$102.19	\$102.19	\$0.19
745425U	42" x 150'	Master Carton	4	RL	8359	\$100.09	\$100.09	\$0.19
745420	42" x 300'	Single Roll	1	RL	8359	\$197.65	\$197.65	\$0.19
54" STANDARD ROLLS								
745545	54" x 150'	Single Roll	1	RL	8359	\$130.98	\$130.98	\$0.19
CUT SHEETS (100 sheets per pack)								
745101	11" x 17"	Master Carton	4	PK	8359	\$31.02	\$31.02	\$0.24
745105	12" x 18"	Master Carton	4	PK	8359	\$32.94	\$32.94	\$0.22
745106	18" x 24"	Master Carton	4	PK	8359	\$64.52	\$64.52	\$0.22
74510C-13x19	13" x 19"	Master Carton	4	PK	8359	\$44.28	\$44.28	\$0.26
745102	17" x 22"	Master Carton	2	PK	8359	\$56.50	\$56.50	\$0.22
745107	24" x 36"	Single Carton	1	PK	8359	\$134.21	\$134.21	\$0.22

746 - 36 lb. Premium Coated Inkjet Bond

36 lb. Premium Coated Bond

Designed for high volume CAD and Graphic applications. Superior coating optimized for HP, Epson and Encad-type printers using dye and pigment ink. Waterfast image, crisp lines, dense black and vivid colors combined with fast dry times. Heavy version of 745 accepts moderate ink levels.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
17" STANDARD ROLLS								
74617K	17" x 100'	Single Roll	2	RL	8359	\$63.78	\$63.78	\$0.45
18" STANDARD ROLLS								
74618K	18" x 100'	Single Roll	2	RL	8359	\$61.03	\$61.03	\$0.41
24" STANDARD ROLLS								
74624K	24" x 100'	Single Roll	1	RL	8359	\$76.39	\$76.39	\$0.38
30" STANDARD ROLLS								
74630K	30" x 100'	Single Roll	1	RL	8359	\$95.02	\$95.02	\$0.38
36" STANDARD ROLLS								
74636K	36" x 100'	Single Roll	1	RL	8359	\$114.03	\$114.03	\$0.38
74636KU	36" x 100'	Master Carton	4	RL	8359	\$102.92	\$102.92	\$0.34
42" STANDARD ROLLS								
74642K	42" x 100'	Single Roll	1	RL	8359	\$133.43	\$133.43	\$0.38
50" STANDARD ROLLS								
74650K	50" x 100'	Single Roll	1	RL	8359	\$151.87	\$151.87	\$0.36
54" STANDARD ROLLS								
74654K	54" x 100'	Single Roll	1	RL	8359	\$170.47	\$170.47	\$0.38
60" STANDARD ROLLS								
74660K	60" x 100'	Single Roll	1	RL	8359	\$202.65	\$202.65	\$0.41

747 - 46 lb. Premium Coated Inkjet Bond

46 lb. Premium Coated Color Inkjet Bond

Designed for high volume CAD and Graphic applications. Superior coating optimized for HP, Epson and Encad-type printers using dye and pigment ink. Waterfast image, crisp lines, dense black and vivid colors combined with fast dry times. Heaviest version of 745 accepts moderate to high ink levels.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
74724K	24" x 100'	Single Roll	1	RL	8359	\$92.36	\$92.36	\$0.46
30" STANDARD ROLLS								
74730K	30" x 100'	Single Roll	1	RL	8359	\$115.46	\$115.46	\$0.46
36" STANDARD ROLLS								
74736K	36" x 100'	Single Roll	1	RL	8359	\$138.54	\$138.54	\$0.46
74736KU	36" x 100'	Master Carton	4	RL	8359	\$125.02	\$125.02	\$0.42
42" STANDARD ROLLS								
74742K	42" x 100'	Single Roll	1	RL	8359	\$161.63	\$161.63	\$0.46
50" STANDARD ROLLS								
74750K	50" x 100'	Single Roll	1	RL	8359	\$163.22	\$163.22	\$0.39
54" STANDARD ROLLS								
74754K	54" x 100'	Single Roll	1	RL	8359	\$207.80	\$207.80	\$0.46
60" STANDARD ROLLS								
74760K	60" x 100'	Single Roll	1	RL	8359	\$230.88	\$230.88	\$0.46

748 - 28 lb. Premium Coated Inkjet Bond

28 lb. Coated Color Inkjet Bond

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
748245	24" x 150'	Single Roll	1	RL	8359	\$69.11	\$69.11	\$0.23
748245U	24" x 150'	Master Carton	4	RL	8359	\$67.77	\$67.77	\$0.23
30" STANDARD ROLLS								
748305	30" x 150'	Single Roll	1	RL	8359	\$86.08	\$86.08	\$0.23
748305U	30" x 150'	Master Carton	4	RL	8359	\$84.34	\$84.34	\$0.22
36" STANDARD ROLLS								
748365	36" x 150'	Single Roll	1	RL	8359	\$104.07	\$104.07	\$0.23
748365U	36" x 150'	Master Carton	4	RL	8359	\$101.99	\$101.99	\$0.23
748360	36" x 300'	Single Roll	1	RL	8359	\$204.18	\$204.18	\$0.23
748360U	36" x 300'	Master Carton	2	RL	8359	\$191.46	\$191.46	\$0.21
42" STANDARD ROLLS								
748425	42" x 150'	Single Roll	1	RL	8359	\$121.45	\$121.45	\$0.23
748420	42" x 300'	Single Roll	1	RL	8359	\$239.41	\$239.41	\$0.23
54" STANDARD ROLLS								
748545	54" x 150'	Single Roll	1	RL	8359	\$152.40	\$152.40	\$0.23
CUT SHEETS								
748102	17" x 22"	100 Sheets	2	PK	8359	\$67.59	\$67.59	\$0.26

NEW PRODUCT

758 Premium Coated Inkjet Bond PSA

758 is a high-quality premium coated 46 lb. base paper with a pressure sensitive adhesive. The water-resistant inkjet coating produces a strong, smooth printing surface ideally suited for many types of high-volume CAD and graphic printing. This truly superior coating is optimized for Canon, HP, Epson and similar printers using dye and pigment ink systems. You get water-resistant images, crisp lines, dense black, vivid colors, combined with a fast dry-time.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
75830K	30" x 100'	Single Roll	1	RL	8360	\$175.00	\$175.00	\$0.70
75836K	36" x 100'	Single Roll	1	RL	8360	\$210.00	\$210.00	\$0.70

752 Cheap 'N Tacky

A heavy 38 lb. coated bond paper with a permanent adhesive. Quick dry and water resistant coating for ripple free printing under high ink loads. Compatible with dye and pigment inks and requires no lamination for outdoor durability against moisture. Very useful as a low cost vinyl alternative. Perfect for low cost display posters, banners, labels and packaging mock-ups.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
7522475	24" x 75'	Single Roll	1	RL	8360	\$184.35	\$184.35	\$1.23
7523675	36" x 75'	Single Roll	1	RL	8360	\$255.61	\$255.61	\$1.14
7524275	42" x 75'	Single Roll	1	RL	8360	\$297.77	\$297.77	\$1.13
7525075	50" x 75'	Single Roll	1	RL	8360	\$345.28	\$345.28	\$1.10

753 Cheap 'N Good 180

A 48 LB., 8 mil. heavy weight satin finished bond paper with a robust water-resistant coating that does not require lamination for outdoor durability against moisture. Our quick dry coating ensures ripple free imaging with high color brilliance under the heaviest of ink loads. Waterproof when using pigment based ink systems. Excellent archival properties when combined with long life inks. Primarily used for low cost display posters where lamination is not required.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
75324100	24" x 100'	Single Roll	1	RL	8360	\$101.87	\$101.87	\$0.51
75336100	36" x 100'	Single Roll	1	RL	8360	\$133.52	\$133.52	\$0.45
75342100	42" x 100'	Single Roll	1	RL	8360	\$155.90	\$155.90	\$0.45
75344100	44" x 100'	Single Roll	1	RL	8360	\$172.44	\$172.44	\$0.47
75350100	50" x 100'	Single Roll	1	RL	8360	\$177.04	\$177.04	\$0.42
75354100	54" x 100'	Single Roll	1	RL	8360	\$190.82	\$190.82	\$0.42
75360100	60" x 100'	Single Roll	1	RL	8360	\$213.20	\$213.20	\$0.43

769 Bob Picasso

A 240-gram/sq. meter natural white art paper with a canvas embossed texture. Acid free and PH neutral, quick dry and smudge resistant. Our product is compatible with dye and pigment inks. Engineered for fine art reproductions and POP displays.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
7692450	24" x 50'	Single Roll	1	RL	8360	\$336.26	\$336.26	\$3.36
7693650	36" x 50'	Single Roll	1	RL	8360	\$411.93	\$411.93	\$2.75

Magellan® Canvas

764 Simply Canvas

A 19 mil. PolyCotton blend, Water resistant Matte Canvas. Compatible with both dye and pigment inks.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
7642440	24" x 40'	Single Roll	1	RL	8360	\$282.69	\$282.69	\$3.53
7643640	36" x 40'	Single Roll	1	RL	8360	\$421.16	\$421.16	\$3.51
7644240	42" x 40'	Single Roll	1	RL	8360	\$496.16	\$496.16	\$3.54
7644440	44" x 40'	Single Roll	1	RL	8360	\$519.24	\$519.24	\$3.54
7646040	60" x 40'	Single Roll	1	RL	8360	\$703.85	\$703.85	\$3.52

768 Water Resist Canvas

A 20.2 mil. cotton & Poly blend water-resistant matte canvas. Matte surface with a non-glare finish and museum grade appearance. Quick dry for smudge free handling and finishing. Compatible with dye and pigment based ink systems. Ideal for photographic portraits, art reproductions, POP displays and hanging banners. Museum grade.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
7682435	24" x 35'	Single Roll	1	RL	8360	\$364.27	\$364.27	\$5.20
7683635	36" x 35'	Single Roll	1	RL	8360	\$531.91	\$531.91	\$5.07
7684235	42" x 35'	Single Roll	1	RL	8360	\$626.63	\$626.63	\$5.12
7684435	44" x 35'	Single Roll	1	RL	8360	\$655.94	\$655.94	\$5.11
7685035	50" x 35'	Single Roll	1	RL	8360	\$769.75	\$769.75	\$5.28
7685435	54" x 35'	Single Roll	1	RL	8360	\$887.86	\$887.86	\$5.64

765 Holly Wood

100 % Cotton, water-resistant matte canvas. 40' rolls compatible with dye and pigment inks. Non glare, smudge proof and excellent for framing.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
7652440	24" x 40'	Single Roll	1	RL	8360	\$331.32	\$331.32	\$4.14
7653640	36" x 40'	Single Roll	1	RL	8360	\$493.10	\$493.10	\$4.11
7654240	42" x 40'	Single Roll	1	RL	8360	\$575.96	\$575.96	\$4.11
7654440	44" x 40'	Single Roll	1	RL	8360	\$599.93	\$599.93	\$4.09
7656040	60" x 40'	Single Roll	1	RL	8360	\$821.49	\$821.49	\$4.11

Magellan® Photo Papers

790 - 8 mil Microporous Gloss

8 mil. Microporous Gloss Photographic Paper

A highly opaque, instant dry, high quality Gloss photopaper. Resin coated front and back. Instant laminating post printing. Engineered for wide format full-color printing with water-based and pigmented ink systems.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
79024K	24" x 100'	Single Roll	1	RL	8361	\$247.47	\$247.47	\$1.24
79036K	36" x 100'	Single Roll	1	RL	8361	\$371.22	\$371.22	\$1.24
79042K	42" x 100'	Single Roll	1	RL	8361	\$433.08	\$433.08	\$1.24
79044K	44" x 100'	Single Roll	1	RL	8361	\$453.71	\$453.71	\$1.24
79050K	50" x 100'	Single Roll	1	RL	8361	\$514.74	\$514.74	\$1.24
79060K	60" x 100'	Single Roll	1	RL	8361	\$618.69	\$618.69	\$1.24

791 - 8 mil Microporous Satin

8 mil. Microporous Satin Photographic Paper

A highly opaque, instant dry, high quality Satin photopaper. Resin coated front and back. Instant laminating post printing. Engineered for wide format full-color printing with water-based and pigmented ink systems.

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
79124K	24" x 100'	Single Roll	1	RL	8361	\$247.47	\$247.47	\$1.24
79136K	36" x 100'	Single Roll	1	RL	8361	\$371.22	\$371.22	\$1.24
79142K	42" x 100'	Single Roll	1	RL	8361	\$433.08	\$433.08	\$1.24
79144K	44" x 100'	Single Roll	1	RL	8361	\$453.71	\$453.71	\$1.24
79150K	50" x 100'	Single Roll	1	RL	8361	\$514.64	\$514.64	\$1.24
79160K	60" x 100'	Single Roll	1	RL	8361	\$618.69	\$618.69	\$1.24

784 - 8 mil Universal Photo Gloss

8 mil. Resin Coated Photographic Gloss Paper. Dietzgen photographic papers feature special resin-coated surfaces to keep the colors on the surface and ensure sharper details, smoother gradients and the widest color gamut possible. Our photographic papers permit fast printing and drytimes

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
78424K	24" x 100'	Single Roll	1	RL	8361	\$192.98	\$192.98	\$0.96
78436K	36" x 100'	Single Roll	1	RL	8361	\$280.84	\$280.84	\$0.94
78442K	42" x 100'	Single Roll	1	RL	8361	\$324.75	\$324.75	\$0.93
78450K	50" x 100'	Single Roll	1	RL	8361	\$383.30	\$383.30	\$0.92
78460K	60" x 100'	Single Roll	1	RL	8361	\$456.52	\$456.52	\$0.91

785 - 8 mil Universal Photo Satin

8 mil. Resin Coated Photographic Satin Paper. Dietzgen photographic papers feature special resin-coated surfaces to keep the colors on the surface and ensure sharper details, smoother gradients and the widest color gamut possible. Our photographic papers permit fast printing and drytimes

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
78524K	24" x 100'	Single Roll	1	RL	8361	\$192.98	\$192.98	\$0.96
78536K	36" x 100'	Single Roll	1	RL	8361	\$280.84	\$280.84	\$0.94
78542K	42" x 100'	Single Roll	1	RL	8361	\$324.75	\$324.75	\$0.93
78550K	50" x 100'	Single Roll	1	RL	8361	\$383.30	\$383.30	\$0.92
78560K	60" x 100'	Single Roll	1	RL	8361	\$456.52	\$456.52	\$0.91

Magellan® Indoor Outdoor Banner

900 W/R 15 mil Scrim Vinyl

900 Scratch & Water Resistant 15mil Scrim Vinyl: An economic high quality 15-mil, bright white, tear and scratch resistant, scrim vinyl banner with a waterproof matte coating. A tear resistant polyester fabric is sandwiched between two layers of white vinyl. It is a universal product that is compatible with thermal and piezo ink jet printers and dye or pigment inks

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90036040	36" x 40'	Single Roll	1	RL	8363	\$112.44	\$112.44	\$0.94
90042040	42" x 40'	Single Roll	1	RL	8363	\$130.62	\$130.62	\$0.93
90050040	50" x 40'	Single Roll	1	RL	8363	\$154.61	\$154.61	\$0.93
90060040	60" x 40'	Single Roll	1	RL	8363	\$189.21	\$189.21	\$0.95

902 W/R Polypropylene Film

902 Water Resistant Bright White PolyPro: An 8 mil water resistant, bright white polypropylene film designed for both piezo and thermal ink jet printers with either dye or pigment inks.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90236100	36" x 100'	Single Roll	1	RL	8363	\$117.85	\$117.85	\$0.39
90242100	42" x 100'	Single Roll	1	RL	8363	\$135.15	\$135.15	\$0.39
90250100	50" x 100'	Single Roll	1	RL	8363	\$161.10	\$161.10	\$0.39
90260100	60" x 100'	Single Roll	1	RL	8363	\$191.37	\$191.37	\$0.38

903 W/R Polypropylene Film with PSA

903 Water Resistant Bright White PolyPro PSA: An 8 mil permanent self adhesive, bright white, water resistant polypropylene film. This universal product is designed for use on piezo and thermal ink jet printers as well as compatible with dye and pigment inks.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90336100	36" x 100'	Single Roll	1	RL	8363	\$154.61	\$154.61	\$0.52
90342100	42" x 100'	Single Roll	1	RL	8363	\$178.40	\$178.40	\$0.51
90350100	50" x 100'	Single Roll	1	RL	8363	\$215.16	\$215.16	\$0.52
90360100	60" x 100'	Single Roll	1	RL	8363	\$258.41	\$258.41	\$0.52

905 Bright White Vinyl with PSA

905 W/R Bright White Vinyl PSA: A water and scratch resistant, bright white, 11mil self adhesive vinyl. The product is a calendared vinyl with a waterproof white opaque print surface and a unique permanent pressure sensitive adhesive that adheres to virtually any surface. It is an excellent choice for a short term outdoor and long term indoor mounted graphics.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90536060	36" x 60'	Single Roll	1	RL	8363	\$120.01	\$120.01	\$0.67
90542060	42" x 60'	Single Roll	1	RL	8363	\$139.47	\$139.47	\$0.66
90550060	50" x 60'	Single Roll	1	RL	8363	\$167.59	\$167.59	\$0.67
90560060	60" x 60'	Single Roll	1	RL	8363	\$200.02	\$200.02	\$0.67

906 10 mil Tyvek Banner

906 Water Resistant Tyvek Banner: Tyvek Banner is a water proof, 10 mil tear resistant banner material with a matte coating. The image side is coated with a universal coating designed to work equally well on piezo and thermal ink jet printers as well as compatible with dye and pigment inks. 906 provides a scratch resistant surface with a high white point of 120° making this an excellent media for stunning graphic output.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90636060	36" x 60'	Single Roll	1	RL	8363	\$189.21	\$189.21	\$1.05
90642060	42" x 60'	Single Roll	1	RL	8363	\$219.48	\$219.48	\$1.05
90650060	50" x 60'	Single Roll	1	RL	8363	\$260.57	\$260.57	\$1.04
90660060	60" x 60'	Single Roll	1	RL	8363	\$275.71	\$275.71	\$0.92

908 17 mil Blockout Scrim

908 W/R 17 mil Blockout Scrim: The blockout scrim is comprised of a tear-resistant polyester fabric embedded between two layers of bright white, scratch resistant scrim vinyl with a block out layer and a waterproof matte coating. The product is compatible with thermal and piezo ink jet printers.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
90836040	36" x 40'	Single Roll	1	RL	8363	\$165.42	\$165.42	\$1.38
90842040	42" x 40'	Single Roll	1	RL	8363	\$191.37	\$191.37	\$1.37
90850040	50" x 40'	Single Roll	1	RL	8363	\$228.13	\$228.13	\$1.37
90860040	60" x 40'	Single Roll	1	RL	8363	\$272.46	\$272.46	\$1.36

910 White Satin Cloth

910 Bright White Satin Cloth: A water resistant, bright white, semi sheer satin cloth. The image side is a universal coating designed to work equally well on piezo and thermal ink jet printers as well as compatible with dye and pigment inks.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
91036060	36" x 60'	Single Roll	1	RL	8363	\$236.50	\$236.50	\$1.31
91042060	42" x 60'	Single Roll	1	RL	8363	\$275.43	\$275.43	\$1.31
91050060	50" x 60'	Single Roll	1	RL	8363	\$327.35	\$327.35	\$1.31
91060060	60" x 60'	Single Roll	1	RL	8363	\$392.25	\$392.25	\$1.31

NEW!!!!

Solvent-Eco-Solvent-UV Curable Banner Media

930 Gloss Scrim Vinyl Banner

930 Gloss Scrim Vinyl Banner is a 13 oz. 16mil high quality, laminated vinyl banner material with a denier of 1,000 x 1,000 providing a durable high tear resistance substrate

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93038131	38"x131'	Master Carton	1	RL	8363	\$159.02	\$159.02	\$0.38
93054131	54"x131'	Master Carton	1	RL	8363	\$225.98	\$225.98	\$0.38
93063131	63"x131'	Master Carton	1	RL	8363	\$263.64	\$263.64	\$0.38

932 Matte Scrim Vinyl Banner

932 Matte Scrim Vinyl Banner is a 13 oz. 16mil high quality, laminated vinyl banner material with a denier of 1,000 x 1,000 providing a durable high tear resistance substrate

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93238131	38"x131'	Master Carton	1	RL	8363	\$159.02	\$159.02	\$0.38
93254131	54"x131'	Master Carton	1	RL	8363	\$225.98	\$225.98	\$0.38
93263131	63"x131'	Master Carton	1	RL	8363	\$263.64	\$263.64	\$0.38

934 Super Smooth Blockout Double Sided Banner

934 Super Smooth Blockout is a double sided 13 oz. 14mil banner ideal for outdoor banner

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93438131	38"x131'	Master Carton	1	RL	8363	\$235.07	\$235.07	\$0.57
93454131	54"x131'	Master Carton	1	RL	8363	\$334.05	\$334.05	\$0.57

NEW!!!!

Solvent-Eco-Solvent-UV Curable Self Adhesive Media

933 Gloss Vinyl Self Adhesive Banner

933 is a high quality, 4mil (total gauge 11mil) gloss calendered vinyl with a permanent solvent acrylic pressure sensitive adhesive that will bond to virtually any mounting surface with a minimum life under vertical outdoor exposure of 3-5 years.

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93337150	37"x150'	Master Carton	1	RL	8363	\$169.58	\$169.58	\$0.37
93354150	54"x150'	Master Carton	1	RL	8363	\$247.50	\$247.50	\$0.37
93361150	61"x150'	Master Carton	1	RL	8363	\$279.58	\$279.58	\$0.37

935 Matte Vinyl Self Adhesive Banner

935 is a high quality, 4mil (total gauge 11mil) matte calendered vinyl with a permanent solvent acrylic pressure sensitive adhesive that will bond to virtually any mounting surface with a minimum life under vertical outdoor exposure of 3-5 years.

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93537150	37"x150'	Master Carton	1	RL	8363	\$169.58	\$169.58	\$0.37
93554150	54"x150'	Master Carton	1	RL	8363	\$247.50	\$247.50	\$0.37
93561150	61"x150'	Master Carton	1	RL	8363	\$279.58	\$279.58	\$0.37

NEW!!!!

Solvent-Eco-Solvent-UV Curable Mesh Banner with Liner

936 Premium Mesh Banner with Liner

936 is a high quality light weight 9 oz. 17mil mesh banner with reduced wind resistance excellent for displays in front of walls, on scaffolding, or construction sites.

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93654131	54"x131'	Master Carton	1	RL	8363	\$284.93	\$284.93	\$0.48

NEW!!!!

Solvent-Eco-Solvent-UV Curable One Way Vision Media

937 One Way Vision (Hole size 1.8)

937 is a high quality, PVC vinyl film with an excellent resistance to a wide range of physical and climatic conditions. Widely used in retail, vehicle and window advertisements.

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93754150	54"x150'	Master Carton	1	RL	8363	\$1,102.50	\$1,102.50	\$1.63

939 One Way Vision (Hole size 1.5)

939 is a high quality, PVC vinyl film with an excellent resistance to a wide range of physical and climatic conditions. Widely used in retail, vehicle and window advertisements.

Item Number	Size	Packaged As	Units	U/M	Item Class	LIST	Net Price	Price Per Sq Ft
93954150	54"x150'	Master Carton	1	RL	8363	\$1,102.50	\$1,102.50	\$1.63

Drafting, Pen Plotter, and Multifunction Media



1393D - 3 mil. Double Matte AGEPROOF® Film

AGEPROOF films are coated for excellent draftability and erasability. They provide the highest quality achievable in mechanical and manual drafting.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
1393D365	36" x 150'	Single Roll	1	RL	8440	\$517.15	\$517.15	\$1.15
CUT SHEETS (25 sheets per pack)								
1393D026	18" X 24"	Master Carton	2	PK	8440	\$101.70	\$101.70	\$1.36
1393D027	24" X 36"	Single Carton	1	PK	8440	\$196.01	\$196.01	\$1.31

1394D - 4 mil. Double Matte AGEPROOF® Film

AGEPROOF films are coated for excellent draftability and erasability. They provide the highest quality achievable in mechanical and manual drafting.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
1394D365	36" x 150'	Single Roll	1	RL	8440	\$538.69	\$538.69	\$1.20
CUT SHEETS (25 sheets per pack)								
1394D026	18" X 24"	Master Carton	2	PK	8440	\$105.66	\$105.66	\$1.41
1394D027	24" X 36"	Single Carton	1	PK	8440	\$203.64	\$203.64	\$1.36

PLEASE REFER TO THE QUALITY COPY SECTION FOR 430 WHEN REQUIRING BOND. PAGE 25

PLEASE REFER TO THE QUALITY COPY SECTION FOR 450 WHEN REQUIRING TRANSLUCENT BOND. PAGE 31

PLEASE REFER TO THE QUALITY COPY SECTION FOR 472 AND 473 WHEN REQUIRING VELLUM. PAGE 31

Laser/LDC Media



430 - 20 lb. Laser Bond

Our production bonds are extensively tested for performance. As compared to competitive grades ours provide excellent toner adhesion and dense image on a smooth bright white background. 92 bright. Also available in 24lb. See product 435

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)

Substitute D for C in Item Number to order product taped to core

650' Skids have changed from 36 to 40 rolls

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
11" STANDARD ROLLS								
430C11L	11" x 500'	Master Carton	4	RL	8210	\$67.11	\$67.11	\$0.15
430C11LU	11" x 500'	Mini Unboxed Skid	24	RL	8213	\$64.13	\$64.13	\$0.14
430C11LUS	11" x 500'	Full Unboxed Skid	48	RL	8214	\$60.92	\$60.92	\$0.13
12" STANDARD ROLLS								
430C12L	12" x 500'	Master Carton	4	RL	8210	\$96.36	\$96.36	\$0.19
15" STANDARD ROLLS								
430C15L	15" x 500'	Master Carton	4	RL	8210	\$89.54	\$89.54	\$0.14
430C15LU	15" x 500'	Mini Unboxed Skid	24	RL	8213	\$83.93	\$83.93	\$0.13
430C15LUS	15" x 500'	Full Unboxed Skid	48	RL	8214	\$82.26	\$82.26	\$0.13
17" STANDARD ROLLS								
430C17L	17" x 500'	Master Carton	4	RL	8210	\$101.62	\$101.62	\$0.14
430C17LU	17" x 500'	Mini Unboxed Skid	24	RL	8213	\$97.07	\$97.07	\$0.14
430C17LUS	17" x 500'	Full Unboxed Skid	48	RL	8214	\$95.12	\$95.12	\$0.13
430C17PUS	17" x 650'	Full Unboxed Skid	40	RL	8214	\$116.19	\$116.19	\$0.13
18" STANDARD ROLLS								
430C18L	18" x 500'	Master Carton	4	RL	8210	\$106.60	\$106.60	\$0.14
430C18LU	18" x 500'	Mini Unboxed Skid	24	RL	8213	\$100.76	\$100.76	\$0.13
430C18LUS	18" x 500'	Full Unboxed Skid	48	RL	8214	\$98.72	\$98.72	\$0.13
430C18P	18" x 650'	Master Carton	2	RL	8210	\$136.00	\$136.00	\$0.14
430C18PU	18" x 650'	Mini Unboxed Skid	18	RL	8213	\$126.20	\$126.20	\$0.13
430C18PUS	18" x 650'	Full Unboxed Skid	40	RL	8214	\$123.62	\$123.62	\$0.13
22" STANDARD ROLLS								
430C22L	22" x 500'	Master Carton	2	RL	8210	\$121.66	\$121.66	\$0.13
430C22LU	22" x 500'	Mini Unboxed Skid	24	RL	8213	\$117.24	\$117.24	\$0.13
430C22LUS	22" x 500'	Full Unboxed Skid	48	RL	8214	\$114.84	\$114.84	\$0.13
430C22P	22" x 650'	Master Carton	1	RL	8210	\$158.85	\$158.85	\$0.13
430C22PU	22" x 650'	Mini Unboxed Skid	18	RL	8213	\$146.22	\$146.22	\$0.12
430C22PUS	22" x 650'	Full Unboxed Skid	40	RL	8214	\$142.71	\$142.71	\$0.12
24" STANDARD ROLLS								
430C24L	24" x 500'	Master Carton	2	RL	8210	\$132.31	\$132.31	\$0.13
430C24LU	24" x 500'	Mini Unboxed Skid	24	RL	8213	\$126.39	\$126.39	\$0.13
430C24LUS	24" x 500'	Full Unboxed Skid	48	RL	8214	\$123.83	\$123.83	\$0.12
430C24P	24" x 650'	Master Carton	1	RL	8210	\$170.61	\$170.61	\$0.13
430C24PU	24" x 650'	Mini Unboxed Skid	18	RL	8213	\$158.74	\$158.74	\$0.12
430C24PUS	24" x 650'	Full Unboxed Skid	40	RL	8214	\$155.51	\$155.51	\$0.12

430 - 20 lb. Laser Bond Continued

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
30" STANDARD ROLLS								
430C30L	30" x 500'	Master Carton	2	RL	8210	\$162.81	\$162.81	\$0.13
430C30LU	30" x 500'	Mini Unboxed Skid	24	RL	8213	\$152.62	\$152.62	\$0.12
430C30LUS	30" x 500'	Full Unboxed Skid	48	RL	8214	\$149.52	\$149.52	\$0.12
430C30KUS-500	30" x 500'	Skid + KIP Toner Cs	48 / 1	RL / CS	8214	\$11,381.36	\$11,381.36	\$9.11
430C304US	30" x 600'	Full Unboxed Skid	40	RL	8214	\$174.01	\$174.01	\$0.12
430C30KUS	30" x 600'	Skid + KIP Toner Cs	40 / 1	RL / CS	8214	\$11,167.05	\$11,167.05	\$7.44
430C30P	30" x 650'	Master Carton	1	RL	8210	\$203.72	\$203.72	\$0.13
430C30PU	30" x 650'	Mini Unboxed Skid	18	RL	8213	\$190.74	\$190.74	\$0.12
430C30PUS	30" x 650'	Full Unboxed Skid	40	RL	8214	\$179.39	\$179.39	\$0.11
430C30BUS	30" x 650'	Skid + Toner Cs ETA498	40 / 2	RL / CS	8214	\$9,586.34	\$9,586.34	\$5.90
34" STANDARD ROLLS								
430C34L	34" x 500'	Master Carton	2	RL	8210	\$186.95	\$186.95	\$0.22
430C34LU	34" x 500'	Mini Unboxed Skid	24	RL	8213	\$177.71	\$177.71	\$0.21
430C34LUS	34" x 500'	Full Unboxed Skid	48	RL	8214	\$174.06	\$174.06	\$0.20
430C34P	34" x 650'	Master Carton	1	RL	8210	\$239.83	\$239.83	\$0.28
430C34PU	34" x 650'	Mini Unboxed Skid	18	RL	8213	\$222.59	\$222.59	\$0.26
430C34PUS	34" x 650'	Full Unboxed Skid	40	RL	8214	\$218.07	\$218.07	\$0.26
36" STANDARD ROLLS								
430C36L	36" x 500'	Master Carton	2	RL	8210	\$191.75	\$191.75	\$0.13
430C36LU	36" x 500'	Mini Unboxed Skid	24	RL	8213	\$183.20	\$183.20	\$0.12
430C36LUS	36" x 500'	Full Unboxed Skid	48	RL	8214	\$179.44	\$179.44	\$0.12
430C36KUS-500	36" x 500'	Skid + KIP Toner Cs	48 / 1	RL / CS	8214	\$12,790.24	\$12,790.24	\$8.53
430C364US	36" x 600'	Full Unboxed Skid	40	RL	8214	\$208.96	\$208.96	\$0.12
430C36KUS	36" x 600'	Skid + KIP Toner Cs	40 / 1	RL / CS	8214	\$12,539.05	\$12,539.05	\$6.97
430C36P	36" x 650'	Master Carton	1	RL	8210	\$247.26	\$247.26	\$0.15
430C36PU	36" x 650'	Mini Unboxed Skid	18	RL	8213	\$229.44	\$229.44	\$0.14
430C36PUS	36" x 650'	Full Unboxed Skid	40	RL	8214	\$224.76	\$224.76	\$0.14
430C36BUS	36" x 650'	Skid + Toner Cs ETA498	40 / 2	RL / CS	8214	\$11,104.63	\$11,104.63	\$6.83
CUT SHEETS (250 sheets per pack)								
430A255	12" x 18"	Master Carton	4	PK	8210	\$67.37	\$67.37	\$0.18
430A252	17" x 22"	Master Carton	4	PK	8210	\$116.62	\$116.62	\$0.18
430A256	18" x 24"	Master Carton	4	PK	8210	\$134.70	\$134.70	\$0.18
430A253	22" x 34"	Master Carton	2	PK	8210	\$233.27	\$233.27	\$0.18
430A257	24" x 36"	Master Carton	2	PK	8210	\$205.58	\$205.58	\$0.14
430A257U	24" x 36"	Mini Unboxed Skid	12	PK	8213	\$202.48	\$202.48	\$0.13
430A259	30" x 42"	Master Carton	2	PK	8210	\$299.80	\$299.80	\$0.14
430A25ES	36" x 48"	Single Carton	1	PK	8210	\$397.13	\$397.13	\$0.13

Dietzgen Eco-Friendly Media Solutions



Dietzgen recognizes the many benefits of using recycled engineering bond paper. Although the cost is marginally higher, the benefits range from conserving energy, reducing solid waste, decreasing pollution, improving the quality of waste water reducing pressure on the forests and the environmental impacts of commercial forestry, and improving health standards.

433 - 20 lb. Recycled Laser Bond

30% Post Consumer Waste Recycled content. 92 Bright

3" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
11" STANDARD ROLLS								
433C11L	11" x 500'	Master Carton	4	RL	8411	\$79.34	\$79.34	\$0.17
433C11LU	11" x 500'	Mini Unboxed Skid	24	RL	8411	\$71.52	\$71.52	\$0.16
433C11LUS	11" x 500'	Full Unboxed Skid	48	RL	8411	\$67.94	\$67.94	\$0.15
15" STANDARD ROLLS								
433C15L	15" x 500'	Master Carton	4	RL	8411	\$105.85	\$105.85	\$0.17
433C15LU	15" x 500'	Mini Unboxed Skid	24	RL	8411	\$93.61	\$93.61	\$0.15
433C15LUS	15" x 500'	Full Unboxed Skid	48	RL	8411	\$91.74	\$91.74	\$0.15
17" STANDARD ROLLS								
433C17LU	17" x 500'	Mini Unboxed Skid	24	RL	8411	\$108.27	\$108.27	\$0.15
433C17LUS	17" x 500'	Full Unboxed Skid	48	RL	8411	\$112.46	\$112.46	\$0.16
18" STANDARD ROLLS								
433C18L	18" x 500'	Master Carton	4	RL	8411	\$126.02	\$126.02	\$0.17
433C18LU	18" x 500'	Mini Unboxed Skid	24	RL	8411	\$119.12	\$119.12	\$0.16
433C18LUS	18" x 500'	Full Unboxed Skid	48	RL	8411	\$116.71	\$116.71	\$0.16
433C18P	18" x 650'	Master Carton	2	RL	8411	\$151.68	\$151.68	\$0.16
433C18PU	18" x 650'	Mini Unboxed Skid	18	RL	8411	\$140.75	\$140.75	\$0.14
433C18PUS	18" x 650'	Full Unboxed Skid	40	RL	8411	\$146.14	\$146.14	\$0.15
22" STANDARD ROLLS								
433C22L	22" x 500'	Master Carton	2	RL	8411	\$143.82	\$143.82	\$0.16
433C22LU	22" x 500'	Mini Unboxed Skid	24	RL	8411	\$138.60	\$138.60	\$0.15
433C22LUS	22" x 500'	Full Unboxed Skid	48	RL	8411	\$135.76	\$135.76	\$0.15
433C22P	22" x 650'	Master Carton	1	RL	8411	\$177.16	\$177.16	\$0.15
433C22PU	22" x 650'	Mini Unboxed Skid	18	RL	8411	\$163.07	\$163.07	\$0.14
433C22PUS	22" x 650'	Full Unboxed Skid	40	RL	8411	\$168.71	\$168.71	\$0.14
24" STANDARD ROLLS								
433C24L	24" x 500'	Master Carton	2	RL	8411	\$156.42	\$156.42	\$0.16
433C24LU	24" x 500'	Mini Unboxed Skid	24	RL	8411	\$149.43	\$149.43	\$0.15
433C24LUS	24" x 500'	Full Unboxed Skid	48	RL	8411	\$146.41	\$146.41	\$0.15
433C24P	24" x 650'	Master Carton	1	RL	8411	\$201.71	\$201.71	\$0.16
433C24PU	24" x 650'	Mini Unboxed Skid	18	RL	8411	\$177.03	\$177.03	\$0.14
433C24PUS	24" x 650'	Full Unboxed Skid	40	RL	8411	\$183.87	\$183.87	\$0.14

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
30" STANDARD ROLLS								
433C30L	30" x 500'	Master Carton	2	RL	8411	\$192.47	\$192.47	\$0.15
433C30LU	30" x 500'	Mini Unboxed Skid	24	RL	8411	\$180.42	\$180.42	\$0.14
433C30LUS	30" x 500'	Full Unboxed Skid	48	RL	8411	\$176.78	\$176.78	\$0.14
433C30P	30" x 650'	Master Carton	1	RL	8411	\$240.85	\$240.85	\$0.15
433C30PU	30" x 650'	Mini Unboxed Skid	18	RL	8411	\$212.73	\$212.73	\$0.13
433C30PUS	30" x 650'	Full Unboxed Skid	40	RL	8411	\$212.10	\$212.10	\$0.13
34" STANDARD ROLLS								
433C34L	34" x 500'	Master Carton	2	RL	8411	\$221.01	\$221.01	\$0.26
433C34LU	34" x 500'	Mini Unboxed Skid	24	RL	8411	\$198.20	\$198.20	\$0.23
433C34LUS	34" x 500'	Full Unboxed Skid	48	RL	8411	\$205.78	\$205.78	\$0.24
433C34P	34" x 650'	Master Carton	1	RL	8411	\$267.47	\$267.47	\$0.31
433C34PU	34" x 650'	Mini Unboxed Skid	18	RL	8411	\$248.25	\$248.25	\$0.29
433C34PUS	34" x 650'	Full Unboxed Skid	40	RL	8411	\$243.21	\$243.21	\$0.29
36" STANDARD ROLLS								
433C36L	36 x 500'	Master Carton	2	RL	8411	\$226.70	\$226.70	\$0.15
433C36LU	36 x 500'	Mini Unboxed Skid	24	RL	8411	\$216.58	\$216.58	\$0.14
433C36LUS	36 x 500'	Full Unboxed Skid	48	RL	8411	\$212.14	\$212.14	\$0.14
433C36P	36 x 650'	Master Carton	1	RL	8411	\$292.33	\$292.33	\$0.15
433C36PU	36 x 650'	Mini Unboxed Skid	18	RL	8411	\$255.89	\$255.89	\$0.13
433C36PUS	36 x 650'	Full Unboxed Skid	40	RL	8411	\$265.73	\$265.73	\$0.14

435 - 24 lb. Laser Bond

Our production bonds are extensively tested for performance. As compared to competitive grades ours provide excellent toner adhesion and dense image on a smooth bright white background. 92 bright. Also available in 20lb. See product 430.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

24" STANDARD ROLLS

435C24LS	24" x 500'	Master Carton	1	RL	8215	\$152.49	\$152.49	\$0.15
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30" STANDARD ROLLS

435C30LS	30" x 500'	Master Carton	1	RL	8215	\$192.64	\$192.64	\$0.15
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36" STANDARD ROLLS

435C36LS	36" x 500'	Master Carton	1	RL	8215	\$228.77	\$228.77	\$0.15
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CUT SHEETS (100 sheets per pack)

435A106	18" x 24"	Master Carton	4	PK	8215	\$64.13	\$64.13	\$0.21
435A103	22" x 34"	Master Carton	2	PK	8215	\$106.19	\$106.19	\$0.20
435A107	24" x 36"	Master Carton	2	PK	8215	\$116.56	\$116.56	\$0.19
435A109	30" x 42"	Master Carton	2	PK	8215	\$171.50	\$171.50	\$0.20

432B - 20 lb. Blue Tint Bond

All of the benefits and imaging characteristics of our white bond papers are available on our tinted base materials. Add color to your copies to differentiate print routing, distribution, security or other special applications. Available in blue, green, pink and yellow.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
432BC24L	24" x 500'	Master Carton	2	RL	8215	\$168.33	\$168.33	\$0.17
432BC24LU	24" x 500'	Mini Unboxed Skid	24	RL	8215	\$155.44	\$155.44	\$0.16
30" STANDARD ROLLS								
432BC30L	30" x 500'	Master Carton	2	RL	8215	\$209.86	\$209.86	\$0.17
432BC30LU	30" x 500'	Mini Unboxed Skid	24	RL	8215	\$196.41	\$196.41	\$0.16
36" STANDARD ROLLS								
432BC36L	36" x 500'	Master Carton	2	RL	8215	\$250.27	\$250.27	\$0.17
432BC36LU	36" x 500'	Mini Unboxed Skid	24	RL	8215	\$233.15	\$233.15	\$0.16

432G - 20 lb. Green Tint Bond

All of the benefits and imaging characteristics of our white bond papers are available on our tinted base materials. Add color to your copies to differentiate print routing, distribution, security or other special applications. Available in blue, green, pink and yellow.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
432GC24L	24" x 500'	Master Carton	2	RL	8215	\$168.33	\$168.33	\$0.17
432GC24LU	24" x 500'	Mini Unboxed Skid	24	RL	8215	\$155.44	\$155.44	\$0.16
30" STANDARD ROLLS								
432GC30L	30" x 500'	Master Carton	2	RL	8215	\$209.86	\$209.86	\$0.17
432GC30LU	30" x 500'	Mini Unboxed Skid	24	RL	8215	\$196.41	\$196.41	\$0.16
36" STANDARD ROLLS								
432GC36L	36" x 500'	Master Carton	2	RL	8215	\$250.27	\$250.27	\$0.17
432GC36LU	36" x 500'	Mini Unboxed Skid	24	RL	8215	\$233.15	\$233.15	\$0.16

432P - 20 lb. Pink Tint Bond

All of the benefits and imaging characteristics of our white bond papers are available on our tinted base materials. Add color to your copies to differentiate print routing, distribution, security or other special applications. Available in blue, green, pink and yellow.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
432PC24L	24" x 500'	Master Carton	2	RL	8215	\$168.33	\$168.33	\$0.17
432PC24LU	24" x 500'	Mini Unboxed Skid	24	RL	8215	\$155.44	\$155.44	\$0.16
30" STANDARD ROLLS								
432PC30L	30" x 500'	Master Carton	2	RL	8215	\$209.86	\$209.86	\$0.17
432PC30LU	30" x 500'	Mini Unboxed Skid	24	RL	8215	\$196.41	\$196.41	\$0.16
36" STANDARD ROLLS								
432PC36L	36" x 500'	Master Carton	2	RL	8215	\$250.27	\$250.27	\$0.17
432PC36LU	36" x 500'	Mini Unboxed Skid	24	RL	8215	\$233.15	\$233.15	\$0.16

432Y - 20 lb. Yellow Tint Bond

All of the benefits and imaging characteristics of our white bond papers are available on our tinted base materials. Add color to your copies to differentiate print routing, distribution, security or other special applications. Available in blue, green, pink and yellow.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
432YC24L	24" x 500'	Master Carton	2	RL	8215	\$168.33	\$168.33	\$0.17
432YC24LU	24" x 500'	Mini Unboxed Skid	24	RL	8215	\$155.44	\$155.44	\$0.16
30" STANDARD ROLLS								
432YC30L	30" x 500'	Master Carton	2	RL	8215	\$209.86	\$209.86	\$0.17
432YC30LU	30" x 500'	Mini Unboxed Skid	24	RL	8215	\$196.41	\$196.41	\$0.16
36" STANDARD ROLLS								
432YC36L	36" x 500'	Master Carton	2	RL	8215	\$250.27	\$250.27	\$0.17
432YC36LU	36" x 500'	Mini Unboxed Skid	24	RL	8215	\$233.15	\$233.15	\$0.16

450 - 18 lb. Translucent Bond

For an economical alternative to vellum and films, our naturally translucent bond paper features a smooth surface that readily accepts pencil and ink notations.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
450C24L	24" x 500'	Master Carton	2	RL	8220	\$140.46	\$140.46	\$0.14
30" STANDARD ROLLS								
450C30L	30" x 500'	Master Carton	2	RL	8220	\$177.48	\$177.48	\$0.14
36" STANDARD ROLLS								
450C36L	36" x 500'	Master Carton	2	RL	8220	\$210.70	\$210.70	\$0.14

Pen Plotter and Drafting - ApplicationPLUSä

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
CUT SHEETS (250 sheets per pack)								
450A257S	24" x 36"	Master Carton	1	PK	8220	\$324.50	\$324.50	\$0.22

471 - NEW 20 lb. Production Vellum

Economical alternative to 100% Rag Vellum. Formulated for optimum image quality, superior toner adhesion and trouble-free thru-put. Recommended for use in all Engineering copiers except Oce 9800 and Oce TDS800.

3" Core, Imaging Side Out - Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
30" STANDARD ROLLS								
471C30L	30" x 500'	Single Roll	1	RL	8230	\$320.29	\$320.29	\$0.26
36" STANDARD ROLLS								
471C36L	36" x 500'	Single Roll	1	RL	8230	\$369.52	\$369.52	\$0.25
CUT SHEETS (100 sheets per pack)								
471A107	24" x 36"	Single Carton	1	PK	8230	\$157.25	\$157.25	\$0.26
471A109	30" x 42"	Single Carton	1	PK	8230	\$229.30	\$229.30	\$0.26

472 - 17lb. Solventless Vellum - 100% Rag

All Dietzgen Vellums are formulated for optimum imaging quality and reliable transport properties through your equipment. They exhibit excellent drafting characteristics as well as exceptional strength and durability for repeated handling. Dietzgen vellums can be used to create high quality, archivable intermediates that will not yellow or fade.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
472C36L	36" x 500'	Single Roll	1	RL	8230	\$430.02	\$430.02	\$0.29

Pen Plotter and Drafting Applications

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
472365	36" x 150'	Single Roll	1	PK	8230	\$116.73	\$116.73	\$0.26
CUT SHEETS (100 sheets per pack)								
472A107	24" x 36"	Single Carton	1	PK	8230	\$240.79	\$240.79	\$0.40

473 - 20 lb. Solventless Vellum - 100% Rag

All Dietzgen Vellums are formulated for optimum imaging quality and reliable transport properties through your equipment. They exhibit excellent drafting characteristics as well as exceptional strength and durability for repeated handling. Dietzgen vellums can be used to create high quality, archivable intermediates that will not yellow or fade.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
473C24L	24" x 500'	Single Roll	1	RL	8230	\$364.62	\$364.62	\$0.36
30" STANDARD ROLLS								
473C30L	30" x 500'	Single Roll	1	RL	8230	\$446.28	\$446.28	\$0.36
36" STANDARD ROLLS								
473C36L	36" x 500'	Single Roll	1	RL	8230	\$535.54	\$535.54	\$0.36

Pen Plotter and Drafting Applications

2" Core, Imaging Side Out

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
473365	36" x 150'	Single Roll	1	RL	8230	\$140.61	\$140.61	\$0.31
CUT SHEETS (100 sheets per pack)								
473A107	24" x 36"	Single Carton	1	PK	8230	\$227.90	\$227.90	\$0.38

476 - 20 lb. High Pressure Vellum for Oce' 9800

All Dietzgen Vellums are formulated for optimum imaging quality and reliable transport properties through your equipment. They exhibit excellent drafting characteristics as well as exceptional strength and durability for repeated handling. Dietzgen vellums can be used to create high quality, archivable intermediates that will not yellow or fade. We offer a variety of vellum products in both fixed and erasable versions as well as our extremely popular 476 Vellum, engineered for high pressure fusing printers such as the Oce 9800.

3" Core, Imaging Side Out, Not Taped to Core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
476C24L	24" x 500'	Single Roll	1	RL	8230	\$491.20	\$491.20	\$0.49
30" STANDARD ROLLS								
476C30L	30" x 500'	Single Roll	1	RL	8230	\$603.20	\$603.20	\$0.48
36" STANDARD ROLLS								
476C36L	36" x 500'	Single Roll	1	RL	8230	\$706.62	\$706.62	\$0.47

493 - NEW 3 mil. Double Matte Film

3 mil Double matte film designed for use in Engineering copiers which require a lower gauge such as KIP. Produces crisp images with excellent toner adhesion.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
493C245	24" x 150'	Single Roll	1	RL	8240	\$418.39	\$418.39	\$1.39
30" STANDARD ROLLS								
493C305	30" x 150'	Single Roll	1	RL	8240	\$552.08	\$552.08	\$1.47
36" STANDARD ROLLS								
493C365	36" x 150'	Single Roll	1	RL	8240	\$629.17	\$629.17	\$1.40

494 - 4 mil. Double Matte Erasable Film

Specially formulated and treated to minimize shrinkage and distortion that may be caused by high temperatures produced in large-document copiers (LDC), 494 provides excellent toner adhesion and superior drafting qualities.

3" Core, Imaging Side Out Specify C-Core (Not Taped to Core) or D-Core (Taped to Core)
Substitute D for C in Item Number to order product taped to core

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
24" STANDARD ROLLS								
494C245	24" x 150'	Single Roll	1	RL	8240	\$456.38	\$456.38	\$1.52
30" STANDARD ROLLS								
494C305	30" x 150'	Single Roll	1	RL	8240	\$602.21	\$602.21	\$1.61
36" STANDARD ROLLS								
494C365	36" x 150'	Single Roll	1	RL	8240	\$686.30	\$686.30	\$1.53
CUT SHEETS (25 sheets per pack)								
494A026	18" x 24"	Master Carton	2	PK	8240	\$138.44	\$138.44	\$1.85
494A023	22" x 34"	Single Carton	1	PK	8240	\$237.68	\$237.68	\$1.83
494A027	24" x 36"	Single Carton	1	PK	8240	\$272.16	\$272.16	\$1.81
494A029	30" x 42"	Single Carton	1	PK	8240	\$400.37	\$400.37	\$1.83

TONER

KIP OEM Toner

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	
KIP3000	300g	Cartridge	8	CS	8550	\$1,564.29	\$1,564.29	#N/A
KIP8000	500g	Bottle	8	CS	8550	\$1,391.07	\$1,391.07	#N/A
KIP9000	450g	Cartridge	4	CS	8550	\$889.07	\$889.07	#N/A

Meticulously designed as a direct replacement for the OEM Type toner. ETA498, ETAB4 & ETAB5 provide crisp, clear text & sharp images. Performs equally well in the Oce and TDS printers.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price
Oce compatible for the 9700/9800							
ETA498	1000g	Bottle	2	CS	8550	\$467.52	\$467.52

Oce compatible for the 9300/9400							
ETAB4	454g	Bottle	2	CS	8550	\$550.32	\$550.32

Oce compatible for the 9600							
ETAB5	454g	Bottle	2	CS	8550	\$550.32	\$550.32

Xerox compatible for the 3030, 3040, 3050 & 3060 Printers							
ET30X	680g	Bottle	1	Cartridge	8550	\$283.25	\$283.25

Xerox compatible for the 721P Printer							
ETA721P	500g	Bottle	8	Carton	8550	\$1,200.71	\$1,200.71

KIP 3000 Compatible Toner							
ETAK3000	300g	Bottle	2	Cartridge / Ctn	8550	#N/A	#N/A

KIP 8000 Compatible Toner							
ETAK8000	500g	Bottle	8	Cartridge / Ctn	8550	\$1,160.68	\$1,160.68

430C30KUS-500	30" x 500'	Skid + KIP Toner Cs	48 / 1	RL / CS	8214	\$11,381.36	\$11,381.36	KIP OEM 8000
430C30KUS	30" x 600'	Skid + KIP Toner Cs	40 / 1	RL / CS	8214	\$11,167.05	\$11,167.05	KIP OEM 8000
430C30BUS	30" x 650'	Skid + Toner Cs ETA498	40 / 2	RL / CS	8214	\$9,586.34	\$9,586.34	ETA498
430C36KUS-500	36" x 500'	Skid + KIP Toner Cs	48 / 1	RL / CS	8214	\$12,790.24	\$12,790.24	KIP OEM 8000
430C36KUS	36" x 600'	Skid + KIP Toner Cs	40 / 1	RL / CS	8214	\$12,539.05	\$12,539.05	KIP OEM 8000
430C36BUS	36" x 650'	Skid + Toner Cs ETA498	40 / 2	RL / CS	8214	\$11,104.63	\$11,104.63	ETA498

Non-Stock Toner/Developer Products

Discounts do not apply. All prices listed are NET for Non-Stock Toner

Item Number	Product Description	Item Class	Carton Weight (kg)	Dealer Pricing 1-4 Cartons	Dietzgen Pricing 5+ Cartons
Xerox Toners:					
ETA2510	Xerox 2510/11 Toner Cartridge + waste container	8551	\$0.68	\$89.30	\$84.05
ETA2515	Xerox 2515/20 Toner Cartridge + waste container	8551	\$0.68	\$89.30	\$84.05
ETA3001	Xerox 3001 Toner Cartridge + waste container	8551	\$0.68	\$89.30	\$84.05
ETA8825	Xerox 8825/30 Toner Cartridge + waste container	8551	\$1.30	\$111.36	\$105.06
ETA8855	Xerox 8855 Toner Bottles 8 x 500g each + 4 waste containers + fuser cleaning wicks	8551	\$4.00	\$541.06	\$514.79
Xerox Developers:					
ETA2510D	Xerox 2510/11 Developer 1.7kg bottle	8551	\$1.70	\$94.55	\$89.30
ETA3001D	Xerox 3001 Developer 1.7kg bottle	8551	\$1.70	\$94.55	\$89.30
ETA3050D	Xerox 3050 Developer 3.2kg bottle	8551	\$3.20	\$148.13	\$141.83
KIP Cartridges:					
ETA4000	KIP 4000/2750/2950 Toner 10 x 500g cartridges + 10 winding spools	8551	\$5.00	\$525.30	\$499.04
ETA5000	KIP 5000/3620E Toner 3 x 1000g cartridges + 1 winding spool + 1 waste container	8551	\$3.00	\$276.31	\$262.65
ETA9000	KIP 9000, 9010, 9810 Toner 8 x 500g cartridges + 4 waste containers + 1 set oil pads	8551	\$4.00	\$441.25	\$420.24
RICOH Cartridges:					
ETA447	FW740/750/810/830/870 - 1 X 750 GRAM CARTRIDGE	8551	\$1.00	\$115.57	\$105.06

Diazo Sensitized Media



241BR - 20 lb. Blue Line Rapid Speed Diazo

Purple Blue image with high density and contrast. Designed for Mercury Vapor/Multiple lamp Ammonia diazo machines

20lb. basis weight for good economy and excellent handling characteristics.

* 150 Yards and plus lengths on 3" Core . Shorter lengths on 2" Core.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
241BR365	36"x50 Yd.	Master Carton	4	RL	8110	\$104.12	\$104.12	\$0.23
241BR361	36"x150 Yd.	Master Carton	2	RL	8110	\$281.63	\$281.63	\$0.21
42" STANDARD ROLLS								
241BR425	42"x50 Yd.	Master Carton	4	RL	8110	\$113.34	\$113.34	\$0.22
241BR421	42"x150 Yd.	Master Carton	2	RL	8110	\$328.61	\$328.61	\$0.21
241BR421US	42"x150 Yd.	Full Unboxed Skid	48	RL	8115	\$315.39	\$315.39	\$0.20
CUT SHEETS (250 sheets per pack)								
241BR256	18" x 24"	Master Carton	4	PK	8110	\$181.15	\$181.15	\$0.24
241BR253	22" x 34"	Master Carton	2	PK	8110	\$279.29	\$279.29	\$0.22
241BR257	24" x 36"	Master Carton	2	PK	8110	\$345.18	\$345.18	\$0.23
241BR257U	24" x 36"	Mini Unboxed Skid	12	PK	8114	\$338.27	\$338.27	\$0.23
241BR257US	24" x 36"	Full Unboxed Skid	50	PK	8115	\$331.38	\$331.38	\$0.22
241BR259	30" x 42"	Master Carton	2	PK	8110	\$503.38	\$503.38	\$0.23
241BR259U	30" x 42"	Mini Unboxed Skid	12	PK	8114	\$461.06	\$461.06	\$0.21

241BF - 20 lb. Blue Line Fast Speed Diazo

Blue image with great combination of density and speed for Console and tabletop Ammonia diazo machines.

20lb. basis weight for good economy and excellent handling characteristics. Our best selling speed.

* 150 Yards and plus lengths on 3" Core . Shorter lengths on 2" Core.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
241BF365	36"x50 Yd.	Master Carton	4	RL	8110	\$104.12	\$104.12	\$0.23
241BF361	36"x150 Yd.	Master Carton	2	RL	8110	\$301.37	\$301.37	\$0.22
241BF364	36"x200 Yd.	Master Carton	2	RL	8110	\$375.48	\$375.48	\$0.21
42" STANDARD ROLLS								
241BF425	42"x50 Yd.	Master Carton	4	RL	8110	\$121.27	\$121.27	\$0.23
241BF421	42"x150 Yd.	Master Carton	2	RL	8110	\$351.61	\$351.61	\$0.22
CUT SHEETS (250 sheets per pack)								
241BF252	17" x 22"	Master Carton	4	PK	8110	\$156.89	\$156.89	\$0.24
241BF256S	18" x 24"	Single Carton	1	PK	8110	\$190.25	\$190.25	\$0.25
241BF256	18" x 24"	Master Carton	4	PK	8110	\$181.15	\$181.15	\$0.24
241BF253	22" x 34"	Master Carton	2	PK	8110	\$298.84	\$298.84	\$0.23
241BF257S	24" x 36"	Single Carton	1	PK	8110	\$357.25	\$357.25	\$0.24
241BF257	24" x 36"	Master Carton	2	PK	8110	\$345.18	\$345.18	\$0.23
241BF257U	24" x 36"	Mini Unboxed Skid	12	PK	8114	\$338.28	\$338.28	\$0.23
241BF257US	24" x 36"	Full Unboxed Skid	50	PK	8115	\$331.38	\$331.38	\$0.22
241BF259S	30" x 42"	Single Carton	1	PK	8110	\$521.03	\$521.03	\$0.24
241BF259	30" x 42"	Master Carton	2	PK	8110	\$503.38	\$503.38	\$0.23
241BF259U	30" x 42"	Mini Unboxed Skid	12	PK	8114	\$493.33	\$493.33	\$0.23
241BF259US	30" x 42"	Full Unboxed Skid	30	PK	8115	\$483.25	\$483.25	\$0.22
241BF25ES	36" x 48"	Single Carton	1	PK	8110	\$714.54	\$714.54	\$0.24

241BU - 20 lb. Blue Line Ultra Speed Diazo

Blue image with the fastest speed for greater productivity in Fluorescent/Multiple lamp diazo machines. Develop with either Ammonia or PD activators.

20lb. basis weight for good economy and excellent handling characteristics. Our fastest speed.

* 150 Yards and plus lengths on 3" Core . Shorter lengths on 2" Core.

Item Number	Size	Packaged As	Units	U/M	Item Class	List	Net Price	Price Per Sq Ft
36" STANDARD ROLLS								
241BU365S	36"x50 Yd.	Single Roll	1	RL	8110	\$115.44	\$115.44	\$0.26
241BU365	36"x50 Yd.	Master Carton	4	RL	8110	\$104.12	\$104.12	\$0.23
42" STANDARD ROLLS								
241BU425S	42"x50 Yd.	Single Roll	1	RL	8110	\$127.05	\$127.05	\$0.24
241BU425	42"x50 Yd.	Master Carton	4	RL	8110	\$121.27	\$121.27	\$0.23
CUT SHEETS (250 sheets per pack)								
241BU252S	17" x 22"	Single Carton	1	PK	8110	\$164.73	\$164.73	\$0.25
241BU252	17" x 22"	Master Carton	4	PK	8110	\$156.89	\$156.89	\$0.24
241BU256S	18" x 24"	Single Carton	1	PK	8110	\$190.25	\$190.25	\$0.25
241BU256	18" x 24"	Master Carton	4	PK	8110	\$181.15	\$181.15	\$0.24
241BU253S	22" x 34"	Single Carton	1	PK	8110	\$309.35	\$309.35	\$0.24
241BU253	22" x 34"	Master Carton	2	PK	8110	\$298.84	\$298.84	\$0.23
241BU257S	24" x 36"	Single Carton	1	PK	8110	\$357.25	\$357.25	\$0.24
241BU257	24" x 36"	Master Carton	2	PK	8110	\$345.18	\$345.18	\$0.23
241BU257U	24" x 36"	Mini Unboxed Skid	12	PK	8114	\$338.28	\$338.28	\$0.23
241BU257US	24" x 36"	Full Unboxed Skid	50	PK	8115	\$331.38	\$331.38	\$0.22
241BU259S	30" x 42"	Single Carton	1	PK	8110	\$521.03	\$521.03	\$0.24
241BU259	30" x 42"	Master Carton	2	PK	8110	\$503.38	\$503.38	\$0.23
241BU259U	30" x 42"	Mini Unboxed Skid	12	PK	8114	\$461.06	\$461.06	\$0.21
241BU259US	30" x 42"	Full Unboxed Skid	30	PK	8115	\$451.65	\$451.65	\$0.21
241BU25ES	36" x 48"	Single Carton	1	PK	8110	\$714.54	\$714.54	\$0.24



250 South Northwest Highway, Park Ridge, Illinois 60068

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CORPORATE: (847) 318-1700

MANUFACTURING LOCATIONS

SANTA FE SPRINGS, CA
13341 Cambridge Street
Santa Fe Springs, CA 90670

JEFFERSON CITY, TENNESSEE
1925 Slate Road
Jefferson City, TN 37760

Product Number	Short Description	List Price Current
C2386A	HP Designjet 1.5 60" Spindle	\$ 109.00
C2388A	HP Designjet 500/800 128MB Upgrade Kit	\$ 171.00
C2389A	HP Designjet 500/800 24" Spindle	\$ 77.00
C2390A	HP Designjet 500/800 42" Spindle	\$ 77.00
C2392A	HP 5m USB A-B Cable	\$ 8.00
C6247A	HP Designjet Printer Cleaning Kit	\$ 10.00
C7772A	HP Designjet 500 Series GL/2 Card	\$ 600.00
C7791C	HP Designjet 130 Printer	\$ 1,405.00
C7791H	HP Designjet 130R Printer	\$ 1,630.00
C7791HR	HP Designjet 130R Rfrdb Printer	\$ 1,845.00
C7796C	HP Designjet 100 Plus Printer	\$ 1,245.00
C7796D	HP Designjet 110 Plus Printer	\$ 1,308.00
C7796H	HP Designjet 110 Plus R Printer	\$ 1,575.00
C7796HR	HP Designjet 110 Plus R Rfrdb Printer	\$ 1,495.00
C7797A	HP Designjet 110 Manual Roll Feed	\$ 549.00
CH336A	HP Designjet 510 24-in Printer	\$ 2,595.00
CH336A#BCB	HP Designjet 510 24-in Printer US Government - EN	\$ 2,595.00
CH337A	HP Designjet 510 42-in Printer	\$ 4,045.00
CH337A#BCB	HP Designjet 510 42-in Printer US Government - EN	\$ 4,045.00
CH538A	HP Designjet T1200 Printer	\$ 7,157.00
CH538A#BCB	HP Designjet T1200 Printer US Government - EN	\$ 7,157.00
CH539A	HP Designjet T770 Printer	\$ 4,960.00
CH539A#BCB	HP Designjet T770 Printer US Government - EN	\$ 4,960.00
CH654A	HP Designjet 256 MB Memory Upgrade DIMM	\$ 171.00
CH955A	HP Designjet L25500 42-in Printer	\$ 19,000.00
CH955A#BCB	HP Designjet L25500 42-in Printer US Government - EN	\$ 19,000.00
CH956A	HP Designjet L25500 60-in Printer	\$ 24,000.00
CH956A#BCB	HP Designjet L25500 60-in Printer US Government - EN	\$ 24,000.00
CK834A	HP Designjet T1200 Postscript Printer	\$ 8,640.00
CK834A#BCB	HP Designjet T1200 Postscript Printer US Government - EN	\$ 8,640.00
CM973A	HP Designjet 512 MB Memory Upgrade	\$ 275.00
CN088A	Serif PosterDesigner Printing Solution	\$ 660.00
CN375A	HP Designjet T770 Hard Disk Printer	\$ 5,773.00
CN375A#BCB	HP Designjet T770 Hard Disk Printer US Government - EN	\$ 5,773.00
CN454A	SCP Reprocontrol Single Printer SW	\$ 2,495.00
CN455A	SCP Reprocontrol Double Printer SW	\$ 3,745.00
CN500A	HP Designjet T770 Postscript Upgrade	\$ 1,236.00
CN501A	HP Designjet Removable Hard Disk	\$ 494.00
CN532A	HP Designjet 5xx 24in Stand and Bin	\$ 380.00
CN727A	HP Designjet T2300 eMFP Printer	\$ 9,718.00
CN727A#BCB	HP Designjet T2300 eMFP Printer US Government - EN	\$ 9,718.00
CN728A	HP Designjet T2300 Postscript eMFP Prntr	\$ 10,868.00
CN728A#BCB	HP Designjet T2300 Postscript eMFP Prntr US Government - EN	\$ 10,868.00
CQ101A	HP Designjet T7100 Monochrome Printer	\$ 9,884.00
CQ101A#BCB	HP Designjet T7100 Monochrome Printer US Government - EN	\$ 9,884.00
CQ105A	HP Designjet T7100 Printer	\$ 12,644.25
CQ105A#BCB	HP Designjet T7100 Printer US Government - EN	\$ 12,644.25
CQ109A	HP Designjet Z6200 42in Printer	\$ 10,619.00
CQ109A#BCB	HP Designjet Z6200 42in Printer US Government - EN	\$ 10,619.00
CQ111A	HP Designjet Z6200 60in Printer	\$ 17,995.00
CQ111A#BCB	HP Designjet Z6200 60in Printer US Government - EN	\$ 17,995.00
CQ113A	HP Designjet Z5200 44-in Photo Printer	\$ 6,487.00
CQ113A#BCB	HP Designjet Z5200 44-in Photo Printer US Government - EN	\$ 6,487.00

CQ154A	HP Designjet L25500 42in Printer Spindle	\$ 150.00
CQ155A	HP Designjet L25500 60in Printer Spindle	\$ 240.00
CQ162A	HP Designjet L25500 60-in Japan Printer	\$ 24,000.00
CQ201A	HP Designjet L25500 User Maintenance Kit	\$ 250.00
CQ306A	HP Designjet T770 24in Hard Disk Printer	\$ 3,058.00
CQ306A#BCB	HP Designjet T770 24in Hard Disk Printer US Government - EN	\$ 3,058.00
CQ532A	HP Designjet 111 24-in Printer with Roll	\$ 1,057.00
CQ532A#BCB	HP Designjet 111 24-in Printer with Roll US Government - EN	\$ 1,057.00
CQ653A	HP Designjet T1200HD MFP Printer	\$ 22,675.00
CQ653A#BCB	HP Designjet T1200HD MFP Printer US Government - EN	\$ 22,675.00
CQ654A	HP Designjet HD Scanner	\$ 20,425.00
CQ692A	HP Designjet L25500 42 Prntr 2in Spindle	\$ 150.00
CQ693A	HP Designjet L25500 60 Prntr 2in Spindle	\$ 240.00
CQ742B	HP Designjet T7100 110V Stacker	\$ 2,321.00
CQ743A	HP Designjet T7100 Roll Upgrade	\$ 2,321.00
CQ745A	HP Designjet Postscript Upgrade	\$ 2,869.00
CQ752A	HP Designjet Z6200 42 Takeup Reel	\$ 1,980.00
CQ753A	HP Designjet Z6200 42 Spindle	\$ 120.00
CQ754A	HP Designjet Z6200 60 Spindle	\$ 180.00
CQ783A	HP Designjet 24-inch Roll Feed Spindle	\$ 70.00
Q1246B	HP Designjet 100/500/800 24 Stand & Bin	\$ 380.00
Q1264A	HP Designjet 110/120 Spindle Accessory	\$ 77.00
Q5673A	HP Designjet 256 MB Memory Upgrade	\$ 275.00
Q5675A	HP Designjet 42" Roll Feed Spindle	\$ 77.00
Q5676A	HP Designjet 4500 42"Roll Feed Spindle	\$ 99.00
Q5677A	HP Designjet 220V Stacker	\$ 2,345.00
Q5677B	HP Designjet 110V Stacker	\$ 2,580.00
Q5680A	HP Designjet High Speed USB 2.0 Card	\$ 132.00
Q6643D	HP XL International 5.1 RIP Software	\$ 908.00
Q6662A	HP Printer Roll Feed Accessory	\$ 275.00
Q6669C	Onyx Postershop 7.1 RIP Software	\$ 3,195.00
Q6675A	HP Designjet Z2100 24in Photo Printer	\$ 3,575.00
Q6675C	HP Designjet Z2100 24in Printer	\$ 3,575.00
Q6675CR	HP Designjet Z2100 24in Rfrbd Printer	\$ 3,575.00
Q6677A	HP Designjet Z2100 44in Photo Printer	\$ 5,895.00
Q6677A#BCB	HP Designjet Z2100 44in Photo Printer US Government - EN	\$ 5,895.00
Q6677C	HP Designjet Z2100 44in Printer	\$ 5,895.00
Q6677CR	HP Designjet Z2100 44in Rfrbd Printer	\$ 5,895.00
Q6698A	HP Designjet Zx100 44in Spindle	\$ 83.00
Q6699A	HP Designjet Zx100 44in Graphics Spindle	\$ 83.00
Q6700A	HP Designjet Z/Tx100/Tx10 24-in Spindle	\$ 83.00
Q6706A	HP Designjet Z6100 Take-up Reel	\$ 1,980.00
Q6707A	HP Designjet Z6100 42 in Spindle	\$ 132.00
Q6708A	HP Designjet Z6100 60 in Spindle	\$ 198.00
Q6709A	HP Designjet T1100 Office 44in Spindle	\$ 83.00
Q6714A	HP Designjet Z6100 60 in Media Bin	\$ 468.00
Q6715A	HP Designjet Z6100 User Maintenance Kit	\$ 330.00
Q6718A	HP Designjet Z3200 24"Photo Printer	\$ 4,195.00
Q6719A	HP Designjet Z3200 44"Photo Printer	\$ 6,895.00
Q6720A	HP Designjet Z3200ps 24 inch Printer	\$ 5,795.00
Q6720A#BCB	HP Designjet Z3200ps 24 inch Printer US Government - EN	\$ 5,795.00
Q6721A	HP Designjet Z3200ps 44 inch Printer	\$ 8,375.00
Q6721A#BCB	HP Designjet Z3200ps 44 inch Printer US Government - EN	\$ 8,375.00

Product Number	Short Description	List Price Current
51626A	HP 26A Black Inkjet Cartridge	\$ 44.88
51640A	HP 40A Black Inkjet Cartridge	\$ 41.91
51645A#140	HP Inkjet Crtg 45A Black Large NAM	\$ 41.91
C4800A	HP Black No 10 Printhead	\$ 46.09
C4801A	HP Cyan No 10 Printhead	\$ 46.09
C4802A	HP Magenta No 10 Printhead	\$ 46.09
C4803A	HP Yellow No 10 Printhead	\$ 46.09
C4810A	HP No 11 Black Printhead	\$ 45.56
C4811A	HP No 11 Cyan Printhead	\$ 45.56
C4812A	HP No 11 Magenta Printhead	\$ 45.56
C4813A	HP No 11 Yellow Printhead	\$ 45.56
C4836A	HP No 11 Cyan Ink Cartridge	\$ 44.42
C4837A	HP No 11 Magenta Ink Cartridge	\$ 44.42
C4838A	HP No 11 Yellow Ink Cartridge	\$ 44.42
C4841A	HP No 10 Cyan Ink Cartridge	\$ 44.92
C4842A	HP No 10 Yellow Ink Cartridge	\$ 44.92
C4843A	HP No 10 Magenta Ink Cartridge	\$ 44.92
C4844A	HP No 10 Large Black Ink Crtg	\$ 44.42
C6656AN#140	HP 56 Black Inkjet Crtg,NAM	\$ 28.66
C9412A	HP 38 Matte Black Pigment Ink Cartridge	\$ 41.53
C9413A	HP 38 Photo Black Pigment Ink Cartridge	\$ 41.53
C9414A	HP 38 Light Gray Pigment Ink Cartridge	\$ 41.53
C9415A	HP 38 Cyan Pigment Ink Cartridge	\$ 41.53
C9416A	HP 38 Magenta Pigment Ink Cartridge	\$ 41.53
C9417A	HP 38 Yellow Pigment Ink Cartridge	\$ 41.53
C9418A	HP 38 Light Cyan Pigment Ink Cartridge	\$ 41.53
C4846A	HP No 80 Cyan Ink Cartridge, 350ml, WW	\$ 170.89
C4847A	HP No 80 Magenta Ink Cartridge, 350ml,WW	\$ 170.89
C4848A	HP No 80 Yellow Ink Cartridge,350ml, WW	\$ 170.89
C4871A	HP No 80 Black Ink Cartridge, 350ml, WW	\$ 170.89
C4872A	HP No 80 Cyan Ink Cartridge, 175ml, WW	\$ 104.74
C4873A	HP No 80 Yellow Ink Cartridge,175ml,WW	\$ 104.74
C4874A	HP No 80 Magenta Ink Cartridge,175ml,WW	\$ 104.74
C4890A	HP 80 Black Value Pack Ink Cartridge	\$ 268.79
C4891A	HP 80 Cyan Value Pack Ink Cartridge	\$ 268.79
C4892A	HP 80 Magenta Value Pack Ink Cartridge	\$ 268.79
C4893A	HP 80 Yellow Value Pack Ink Cartridge	\$ 268.79
C4911A	HP No 82 Cyan Ink Cartridge	\$ 48.51
C4912A	HP No 82 Magenta Ink Cartridge	\$ 48.51
C4913A	HP No 82 Yellow Ink Cartridge	\$ 48.51
C4930A	HP 81 Black Dye Ink Cartridge	\$ 264.60
C4931A	HP 81 Cyan Dye Ink Cartridge	\$ 264.60
C4932A	HP 81 Magenta Dye Ink Cartridge	\$ 264.60
C4933A	HP 81 Yellow Dye Ink Cartridge	\$ 264.60
C4934A	HP 81 Lt Cyan Dye Ink Cartridge	\$ 264.60
C4935A	HP 81 Lt Magenta Dye Ink Cartridge	\$ 264.60
C4940A	HP No 83 UV Black Ink Cartridge	\$ 330.75
C4941A	HP No 83 UV Cyan Ink Cartridge	\$ 330.75

C4942A	HP No 83 UV Magenta Ink Cartridge	\$	330.75
C4943A	HP No 83 UV Yellow Ink Cartridge	\$	330.75
C4944A	HP No 83 UV Lt Cyan Ink Cartridge	\$	330.75
C4945A	HP No 83 UV Lt Magenta Ink Cartridge	\$	330.75
C4950A	HP 81 Black Dye Printhead and Cleaner	\$	181.91
C4951A	HP 81 Cyan Dye Printhead and Cleaner	\$	181.91
C4952A	HP 81 Magenta Dye Printhead and Cleaner	\$	181.91
C4953A	HP 81 Yellow Dye Printhead and Cleaner	\$	181.91
C4954A	HP 81 Lt Cyan Dye Printhead and Cleaner	\$	181.91
C4955A	HP 81 Lt Magenta Dye PH and Cleaner	\$	181.91
C4960A	HP No 83 UV Black Printhead and Cleaner	\$	181.91
C4961A	HP No 83 UV Cyan Printhead and Cleaner	\$	181.91
C4962A	HP No 83 UV Magenta PH and Cleaner	\$	181.91
C4963A	HP No 83 UV Yellow PH and Cleaner	\$	181.91
C4964A	HP No 83 UV Lt Cyan PH and Cleaner	\$	181.91
C4965A	HP No 83 UV Lt Magenta PH and Cleaner	\$	181.91
C4990A	HP 81 Black Dye Value Pack Ink Cartridge	\$	369.34
C4991A	HP 81 Cyan Dye Value Pack Ink Cartridge	\$	369.34
C4992A	HP 81 Mag Dye Value Pack Ink Cartridge	\$	369.34
C4993A	HP 81 Yel Dye Value Pack Ink Cartridge	\$	369.34
C4994A	HP 81 Lt C Dye Value Pack Ink Cartridge	\$	369.34
C4995A	HP 81 Lt M Dye Value Pack Ink Cartridge	\$	369.34
C5000A	HP 83 Black UV Value Pack Ink Cartridge	\$	435.49
C5001A	HP 83 Cyan UV Value Pack Ink Cartridge	\$	435.49
C5002A	HP 83 Mag UV Value Pack Ink Cartridge	\$	435.49
C5003A	HP 83 Yellow UV Value Pack Ink Cartridge	\$	435.49
C5004A	HP 83 Lt Cyn UV Value Pack Ink Cartridge	\$	435.49
C5005A	HP 83 Lt Mag UV Value Pack Ink Cartridge	\$	435.49
C5016A	HP 84 Black Ink Cartridge	\$	48.51
C5017A	HP 84 Light Cyan Ink Cartridge	\$	48.51
C5018A	HP 84 Light Magenta Ink Cartridge	\$	48.51
C5019A	HP 84 Black Printhead	\$	44.10
C5020A	HP 84 Light Cyan Printhead	\$	44.10
C5021A	HP 84 Light Magenta Printhead	\$	44.10
C5054A	HP 90 Black Printhead and Cleaner	\$	173.25
C5055A	HP 90 Cyan Printhead and Cleaner	\$	173.25
C5056A	HP 90 Magenta Printhead and Cleaner	\$	173.25
C5057A	HP 90 Yellow Printhead and Cleaner	\$	173.25
C5058A	HP 90 Black 400 ml Ink Cartridge	\$	183.75
C5059A	HP 90 775ml Black Ink Cartridge	\$	315.00
C5060A	HP 90 Cyan 225 ml Ink Cartridge	\$	162.75
C5061A	HP 90 Cyan 400 ml Ink Cartridge	\$	204.75
C5062A	HP 90 Magenta 225 ml Ink Cartridge	\$	162.75
C5063A	HP 90 Magenta 400 ml Ink Cartridge	\$	204.75
C5064A	HP 90 Yellow 225 ml Ink Cartridge	\$	162.75
C5065A	HP 90 Yellow 400 ml Ink Cartridge	\$	204.75
C5066A	HP 81 Black Dye 3 Pack Ink Cartridge	\$	754.69
C5067A	HP 81 Cyan Dye 3 Pack Ink Cartridge	\$	754.69
C5068A	HP 81 Magenta Dye 3 Pack Ink Cartridge	\$	754.69

C5069A	HP 81 Yellow Dye 3 Pack Ink Cartridge	\$	754.69
C5070A	HP 81 Lt Cyan Dye 3 Pack Ink Cartridge	\$	754.69
C5071A	HP 81 Lt Mag Dye 3 Pack Ink Cartridge	\$	754.69
C5072A	HP 83 Black UV 3 Pack Ink Cartridge	\$	945.00
C5073A	HP 83 Cyan UV 3 Pack Ink Cartridge	\$	945.00
C5074A	HP 83 Magenta UV 3 Pack Ink Cartridge	\$	945.00
C5075A	HP 83 Yellow UV 3 Pack Ink Cartridge	\$	945.00
C5076A	HP 83 Lt Cyan UV 3 Pack Ink Cartridge	\$	945.00
C5077A	HP 83 Lt Magenta UV 3 Pack Ink Cartridge	\$	945.00
C5078A	HP 90 Black Value Pack Ink Cartridge	\$	288.75
C5079A	HP 90 Cyan Value Pack Ink Cartridge	\$	304.50
C5080A	HP 90 Magenta Value Pack Ink Cartridge	\$	304.50
C5081A	HP 90 Yellow Value Pack Ink Cartridge	\$	304.50
C5083A	HP 90 Cyan 3 Ink Cartridge Multi Pack	\$	584.64
C5084A	HP 90 Magenta 3 Ink Cartridge Multi Pack	\$	584.64
C5085A	HP 90 Yellow 3 Ink Cartridge Multi Pack	\$	584.64
C5095A	HP 90 Black 3 Ink Cartridge Multi Pack	\$	904.05
C5096A	HP 90 Black Printhead Cleaner	\$	21.00
C9370A	HP 72 130ml Photo Black Ink Cartridge	\$	76.65
C9371A	HP 72 130ml Cyan Ink Cartridge	\$	76.65
C9372A	HP 72 130ml Magenta Ink Cartridge	\$	76.65
C9373A	HP 72 130ml Yellow Ink Cartridge	\$	76.65
C9374A	HP 72 130ml Gray Ink Cartridge	\$	76.65
C9380A	HP 72 Gray / Photo Black Printhead	\$	74.55
C9383A	HP 72 Magenta / Cyan Printhead	\$	74.55
C9384A	HP 72 Matte Black / Yellow Printhead	\$	74.55
C9390A	HP 70 Light Cyan 130 ml Ink Cartridge	\$	87.15
C9397A	HP 72 69ml Photo Black Ink Cartridge	\$	52.50
C9398A	HP 72 69ml Cyan Ink Cartridge	\$	52.50
C9399A	HP 72 69ml Magenta Ink Cartridge	\$	52.50
C9400A	HP 72 69ml Yellow Ink Cartridge	\$	52.50
C9401A	HP 72 69ml Gray Ink Cartridge	\$	52.50
C9403A	HP 72 130ml Matte Black Ink Cartridge	\$	76.65
C9404A	HP 70 Matte Black and Cyan Printhead	\$	73.85
C9405A	HP 70 LT Cyan and LT Magenta Printhead	\$	73.85
C9406A	HP 70 Magenta and Yellow Printhead	\$	73.85
C9407A	HP 70 Photo Black and LT Gray Printhead	\$	73.85
C9408A	HP 70 Blue and Green Printhead	\$	73.85
C9409A	HP 70 Matte Black and Red Printhead	\$	73.85
C9410A	HP 70 Gloss Enhancer and Gray Printhead	\$	73.85
C9420A	HP 85 cyan printhead	\$	44.10
C9421A	HP 85 magenta printhead	\$	44.10
C9422A	HP 85 yellow printhead	\$	44.10
C9423A	HP 85 light cyan printhead	\$	44.10
C9424A	HP 85 light magenta printhead	\$	44.10
C9425A	HP 85 cyan ink cartridge	\$	44.10
C9426A	HP 85 magenta ink cartridge	\$	44.10
C9427A	HP 85 yellow ink cartridge	\$	49.61
C9428A	HP 85 light cyan ink cartridge	\$	49.61

C9429A	HP 85 light magenta ink cartridge	\$	49.61
C9448A	HP 70 Matte Black 130 ml Ink Cartridge	\$	87.15
C9449A	HP 70 Photo Black 130 ml Ink Cartridge	\$	87.15
C9450A	HP 70 Gray 130 ml Ink Cartridge	\$	87.15
C9451A	HP 70 Light Gray 130 ml Ink Cartridge	\$	87.15
C9452A	HP 70 Cyan 130 ml Ink Cartridge	\$	87.15
C9453A	HP 70 Magenta 130 ml Ink Cartridge	\$	87.15
C9454A	HP 70 Yellow 130 ml Ink Cartridge	\$	87.15
C9455A	HP 70 130ml Light Magenta Ink Cartridge	\$	87.15
C9456A	HP 70 Red 130 ml Ink Cartridge	\$	87.15
C9457A	HP 70 Green 130 ml Ink Cartridge	\$	87.15
C9458A	HP 70 Blue 130 ml Ink Cartridge	\$	87.15
C9459A	HP 70 130ml Gloss Enhancer Ink Cartridge	\$	65.10
C9460A	HP 91 Matte Black and Cyan Printhead	\$	173.25
C9461A	HP 91 Magenta and Yellow Printhead	\$	173.25
C9462A	HP 91 Lt Magenta and Lt Cyan Printhead	\$	173.25
C9463A	HP 91 Photo Black and Lt Gray Printhead	\$	173.25
C9464A	HP 91 Matte Black 775 ml Ink Cartridge	\$	325.50
C9465A	HP 91 Photo Black 775 ml Ink Cartridge	\$	325.50
C9466A	HP 91 Light Gray 775 ml Ink Cartridge	\$	325.50
C9467A	HP 91 Cyan 775 ml Ink Cartridge	\$	325.50
C9468A	HP 91 Magenta 775 ml Ink Cartridge	\$	325.50
C9469A	HP 91 Yellow 775 ml Ink Cartridge	\$	325.50
C9470A	HP 91 Light Cyan 775 ml Ink Cartridge	\$	325.50
C9471A	HP 91 775ml Light Magenta Ink Cartridge	\$	325.50
C9480A	HP 91 Matte Black 3 Pack Ink Cartridge	\$	923.06
C9481A	HP 91 Photo Black 3 Pack Ink Cartridge	\$	923.06
C9482A	HP 91 Light Gray 3 Pack Ink Cartridge	\$	923.06
C9483A	HP 91 Cyan 3 Pack Ink Cartridge	\$	923.06
C9484A	HP 91 Magenta 3 Pack Ink Cartridge	\$	923.06
C9485A	HP 91 Yellow 3 Pack Ink Cartridge	\$	923.06
C9486A	HP 91 Light Cyan 3 Pack Ink Cartridge	\$	923.06
C9487A	HP 91 Light Magenta 3 Pack Ink Cartridge	\$	923.06
C9518A	HP 91 Maintenance Cartridge	\$	89.25
CB339A	HP 70 130ml Mte Blk 2 Pack Ink Cartridge	\$	138.60
CB340A	HP 70 130ml Pht Blk 2 Pack Ink Cartridge	\$	138.60
CB341A	HP 70 Gray 130ml 2 Pack Ink Cartridge	\$	138.60
CB342A	HP 70 130ml Lt Gray 2 Pack Ink Cartridge	\$	138.60
CB343A	HP 70 130ml Cyan 2 Pack Ink Cartridge	\$	138.60
CB344A	HP 70 130ml Magenta 2 Pack Ink Cartridge	\$	138.60
CB345A	HP 70 130ml Yellow 2 Pack Ink Cartridge	\$	138.60
CB346A	HP 70 130ml Lt Mag 2 Pack Ink Cartridge	\$	138.60
CB347A	HP 70 Red 130ml 2 Pack Ink Cartridge	\$	138.60
CB348A	HP 70 Green 130ml 2 Pack Ink Cartridge	\$	138.60
CB349A	HP 70 Blue 130ml 2 Pack Ink Cartridge	\$	138.60
CB350A	HP 70 Gloss Enhancr 2 Pack Ink Cartridge	\$	103.95
CB351A	HP 70 130ml Lt Cyan 2 Pack Ink Cartridge	\$	138.60
CD949A	HP 73 Matte BL & Chromatic Red Printhead	\$	73.85
CD951A	HP 73 Chromatic Red Ink Cartridge	\$	87.15

CD952A	HP 73 Chromatic Red Ink Crtg Twin Pack	\$	138.60
CE037A	HP 771 775ml Mte Blk Designjet Ink Crtg	\$	374.33
CE038A	HP 771 775ml Chrmtc R Designjet Ink Crtg	\$	374.33
CE039A	HP 771 775ml Mag Designjet Ink Crtg	\$	374.33
CE040A	HP 771 775ml Yellow Designjet Ink Crtg	\$	374.33
CE041A	HP 771 775ml Lt Mag Designjet Ink Crtg	\$	374.33
CE042A	HP 771 775ml Lt Cyan Designjet Ink Crtg	\$	374.33
CE043A	HP 771 775ml Pht Blk Designjet Ink Crtg	\$	374.33
CE044A	HP 771 775ml Lt Gray Designjet Ink Crtg	\$	374.33
CH565A	HP 82 Black Ink Cartridge	\$	46.20
CH566A	HP 82 Cyan Ink Cartridge	\$	32.00
CH567A	HP 82 Magenta Ink Cartridge	\$	32.00
CH568A	HP 82 Yellow Ink Cartridge	\$	32.00
CH575A	HP 726 300ml Matte Bk Designjet Ink Crtg	\$	170.00
CH612A	HP 789 Yellow/Black Designjet Printhead	\$	111.00
CH613A	HP 789 Cyan/Lt Cyan Designjet Printhead	\$	111.00
CH614A	HP 789 Lt Mag/Mag Designjet Printhead	\$	111.00
CH615A	HP 789 775ml Blk Ltx Designjet Ink Crtg	\$	163.00
CH616A	HP 789 775ml Cyn Ltx Designjet Ink Crtg	\$	163.00
CH617A	HP 789 775ml Mag Ltx Designjet Ink Crtg	\$	163.00
CH618A	HP 789 775ml Yelw Ltx Designjet Ink Crtg	\$	163.00
CH619A	HP 789 775ml LtCn Ltx Designjet Ink Crtg	\$	163.00
CH620A	HP 789 775ml LtMg Ltx Designjet Ink Crtg	\$	163.00
CH621A	HP 789 Designjet PH Cleaning Cartridge	\$	99.00
CH622A	HP 789 Designjet PH Cleaning Container	\$	34.00
CH645A	HP 761 Yellow Inkjet Printhead	\$	173.25
CH646A	HP 761 Magenta/Cyan Inkjet Printhead	\$	173.25
CH647A	HP 761 Gray/Dark Gray Inkjet Printhead	\$	173.25
CH648A	HP 761 Mte Blk/Mte Blk Inkjet Printhead	\$	173.25
CH649A	HP 761 Designjet Maintenance Cartridge	\$	89.25
CM991A	HP 761 400ml Matte Black Ink Cartridge	\$	183.75
CM992A	HP 761 400ml Yellow Ink Cartridge	\$	204.75
CM993A	HP 761 400ml Magenta Ink Cartridge	\$	204.75
CM994A	HP 761 400ml Cyan Ink Cartridge	\$	204.75
CM995A	HP 761 400ml Gray Ink Cartridge	\$	204.75
CM996A	HP 761 400ml Dark Gray Ink Cartridge	\$	204.75
CM997A	HP 761 775ml Matte Blk Ink Cartridge	\$	315.00
CM998A	HP 762 Black Maintenance Cartridge	\$	89.25
CN074A	HP 762 Dark Gray Inkjet Printhead	\$	173.25
CN629A	HP 772 300 ml Mag Designjet Ink Crtg	\$	154.00
CN630A	HP 772 300 ml Yellow Designjet Ink Crtg	\$	154.00
CN631A	HP 772 300 ml Lt Mag Designjet Ink Crtg	\$	154.00
CN632A	HP 772 Light Cyan 300 ml Ink Cartridge	\$	154.00
CN633A	HP 772 Photo Black 300 ml Ink Cartridge	\$	154.00
CN634A	HP 772 Light Gray 300 ml Ink Cartridge	\$	154.00
CN635A	HP 772 300ml Matt Blk Designjet Ink Crtg	\$	154.00
CN636A	HP 772 300ml Cyan Designjet Ink Cartridge	\$	154.00
CR250A	HP 771 3x775ml Matte Black Ink Cartridge	\$	1,061.52
CR251A	HP 771 3x775ml Chrmtc Red Ink Cartridge	\$	1,061.52

CR252A	HP 771 3x775ml Magenta Ink Cartridge	\$ 1,061.52
CR253A	HP 771 3x775ml Yellow Ink Cartridge	\$ 1,061.52
CR254A	HP 771 3x775ml Lt Magenta Ink Cartridge	\$ 1,061.52
CR255A	HP 771 3x775ml Light Cyan Ink Cartridge	\$ 1,061.52
CR256A	HP 771 3x775ml Photo Black Ink Cartridge	\$ 1,061.52
CR257A	HP 771 3x775ml Light Gray Ink Cartridge	\$ 1,061.52

Product Number	Short Description	List Price Current
51631D	HP LF Special Inkjet Paper 24" roll	\$ 58.00
51631E	HP LF Special Inkjet Paper 36" roll	\$ 79.00
51642A	LF Polyester Film, 24" roll	\$ 117.60
51642B	LF Polyester Film, 36" roll	\$ 168.00
C1860A	HP Bright White Inkjet Paper 24inX150ft	\$ 17.85
C1861A	HP Bright White Inkjet Paper 36inX150ft	\$ 27.30
C3859A	HP Translucent Bond Paper 36inX150ft	\$ 28.35
C3860A	HP Translucent Bond Paper 24inX150ft	\$ 18.90
C3861A	HP Vellum Paper 36inX150ft	\$ 66.15
C3862A	HP Vellum Paper 24inX150ft	\$ 44.10
C3875A	LF Clear Film (36" x 75 ft) roll	\$ 153.30
C3876A	HP Clear Film 24 in x 75 ft	\$ 102.90
C6019B	LF Coated Paper 24" x 150 ft 98 gsm	\$ 36.75
C6020B	LF Coated Paper 36" x 150 ft. 98 gsm	\$ 51.45
C6029C	LF Heavyweight Coated Paper, 24"	\$ 47.25
C6030C	LF Heavyweight Coated Paper, 36"	\$ 65.10
C6567B	HP Coated Paper, 42in x 150ft	\$ 72.45
C6568B	HP Coated Paper 54in x 150ft	\$ 93.45
C6569C	LF Heavyweight Coated Paper, 42"	\$ 80.85
C6570C	LF Heavyweight Coated Paper, 54"	\$ 105.00
C6775A	LF Colorfast Adhesive Vinyl, 36"	\$ 184.80
C6777A	LF Colorfast Adhesive Vinyl, 54"	\$ 277.20
C6810A	HP Bright White Inkjet Paper 36 inX300ft	\$ 47.25
C6977C	LF Heavyweight Coated paper, 60"	\$ 115.50
C6980A	LF Coated Paper, 300 ft./91m, 36"	\$ 91.35
CG409A	HP Outdoor Frontlit Banner 42inX115ft	\$ 118.00
CG410A	HP Outdoor Frontlit Banner 54inX115ft	\$ 156.00
CG414A	HP HDPE Reinforced Banner 36inX150ft	\$ 104.00
CG415A	HP HDPE Reinforced Banner 42inX150ft	\$ 121.00
CG416A	HP HDPE Reinforced Banner 60inX150ft	\$ 173.00
CG419A	HP Photorealistic Poster 36inX200ft	\$ 93.00
CG420A	HP Photorealistic Poster 54inX200ft	\$ 139.00
CG421A	HP Photorealistic Poster 60inX200ft	\$ 159.00
CG423A	HP Perm Gloss Adhesive Vinyl 42inX150ft	\$ 152.00
CG424A	HP Perm Gloss Adhesive Vinyl 54inX150ft	\$ 194.00
CG425A	HP Perm Gloss Adhesive Vinyl 60inX150ft	\$ 215.00
CG426A	HP Perm Gloss Adhesive Vinyl 60inX300ft	\$ 427.00
CG427A	HP Wrinkle-free Flag w/liner 38inX130ft	\$ 522.00
CG431A	HP Mesh Banner with liner 42inX82ft	\$ 110.25
CG435A	HP Heavy Textile Banner 38inX130ft	\$ 436.00
CG436B	HP Heavy Textile Banner 60inx130ft	\$ 689.00
CG439A	HP Durable Frontlit Banner 42inX115ft	\$ 164.00
CG440A	HP Durable Frontlit Banner 54inX115ft	\$ 215.00
CG444A	HP Tyvek Banner 36inX100ft	\$ 246.00
CG445A	HP Tyvek Banner 42inX100ft	\$ 286.00
CG446A	HP Tyvek Banner 60inX150ft	\$ 608.00
CG448A	HP Backlit Scrim Banner 42inX82ft	\$ 119.25
CG449A	HP Backlit Scrim Banner 54inX82ft	\$ 158.25

CG453A	HP Perm Matte Adhesive Vinyl 42inX150ft	\$	152.00
CG454A	HP Perm Matte Adhesive Vinyl 54inX150ft	\$	194.00
CG455A	HP Perm Matte Adhesive Vinyl 60inX150ft	\$	215.00
CG456A	HP Perm Matte Adhesive Vinyl 60inX300ft	\$	427.00
CG459A	HP Prem Matte Photo 210 g/m 24inX100ft	\$	69.30
CG460A	HP Prem Matte Photo 210 g/m 36inX100ft	\$	103.95
CG502A	HP Blue Back Billboard Paper 54inX262ft	\$	116.00
CG821A	HP Durable Banner DuPont Tyvek 36inx75ft	\$	270.00
CG822A	HP Durable Banner DuPont Tyvek 42inx75ft	\$	315.00
CG823A	HP Durable Banner DuPont Tyvek 60inx75ft	\$	450.00
CG824A	HP Everyday Adh Matte Poly 36inX75ft	\$	101.00
CG825A	HP Everyday Adh Matte Poly 42inX75ft	\$	118.00
CG826A	HP Everyday Adh Matte Poly 60inX75ft	\$	169.00
CG843A	HP Everyday Adh Matte Poly 24inX75ft	\$	67.50
CG934A	HP Air Rel Cast Gls 60inX150ft Adh Vinyl	\$	863.00
CG935A	HP Air Rel Cast Gls 54inX150ft Adh Vinyl	\$	776.00
CH001A	HP White Poster Paper Satin 54inX200ft	\$	144.00
CH002A	HP White Poster Paper Satin 60inX200ft	\$	160.00
CH003A	HP PVC free Wall Paper 54inX100ft	\$	171.00
CH004A	HP Perf Adhesive Window Vinyl 42inX164ft	\$	861.00
CH005A	HP Perf Adhesive Window Vinyl 54inX164ft	\$	1,107.00
CH006A	HP Light Textile Display Banner 42inX164	\$	356.00
CH007A	HP Light Textile Display Banner 60inX164	\$	508.00
CH010A	HP White Poster Paper Satin 42inX200ft	\$	112.00
CH022A	HP Everyday Matt Polyp 24inx100ft 2 pack	\$	149.00
CH023A	HP Everyday Matt Polyp 36inx100ft 2 pack	\$	155.00
CH024A	HP Everyday Matt Polyp 36inx200ft 2 pack	\$	291.00
CH025A	HP Everyday Matt Polyp 42inx100ft 2 pack	\$	181.00
CH026A	HP Everyday Matt Polyp 50inx100ft 2 pack	\$	215.00
CH027A	HP Everyday Matt Polyp 60inx100ft 2 pack	\$	258.00
CH036A	HP Clear Gloss Cast Ovlam 60inx150ft	\$	890.00
CH037A	HP Clear Gloss Cast Ovlam 54inx150ft	\$	800.00
CH098A	HP PVC Free Wall Paper 42inx100ft	\$	133.00
CR660A	HP Backlit Polyester Film 36inx100ft	\$	198.00
CR661A	HP Backlit Polyester Film 42inx100ft	\$	231.00
CR662A	HP Backlit Polyester Film 54inx100ft	\$	297.00
CR663A	HP Backlit Polyester Film 60inx100ft	\$	330.00
Q1396A	HP Universal Bond Paper 24inX150ft	\$	13.65
Q1397A	HP Universal Bond Paper 36inX150ft	\$	19.95
Q1398A	HP Universal Bond Paper 42inX150ft	\$	23.10
Q1404A	HP Universal 24" x 150 Coated Paper	\$	23.10
Q1405A	HP Universal 36" x 150 Coated Paper	\$	34.65
Q1406A	HP Universal 42" x 150 Coated Paper	\$	40.95
Q1408A	HP Universal 60" x 150 Coated Paper	\$	57.75
Q1412A	HP Universal 24" x 100 HW Coated Paper	\$	28.35
Q1413A	HP Universal 36" x 100 HW Coated Paper	\$	42.00
Q1414A	HP Universal 42" x 100 HW Coated Paper	\$	48.30
Q1416A	HP Universal 60" x 100 HW Coated Paper	\$	69.30
Q1420A	HP Universal 24" Semi Gloss Photo Paper	\$	70.35

Q1421A	HP Universal 36" Semi Gloss Photo Paper	\$	105.00
Q1422A	HP Universal 42" Semi Gloss Photo Paper	\$	122.85
Q1423A	HP Universal 54" Semi Gloss Photo Paper	\$	157.50
Q1424A	HP Universal 60" Semi Gloss Photo Paper	\$	175.35
Q1426A	HP Universal 24" High Gloss Photo Paper	\$	70.35
Q1427A	HP Universal 36" High Gloss Photo Paper	\$	105.00
Q1428A	HP Universal 42" High Gloss Photo Paper	\$	122.85
Q1429A	HP Universal 54" High Gloss Photo Paper	\$	157.50
Q1430A	HP Universal 60" High Gloss Photo Paper	\$	175.35
Q1898B	HP Opaque Scrim 36"x 50,Enhanced	\$	292.95
Q1899B	HP Opaque Scrim 42"x 50,Enhanced	\$	341.25
Q1901B	HP Opaque Scrim 54"x 50,Enhanced	\$	438.90
Q1902B	HP Opaque Scrim 60"x 50,Enhanced	\$	488.25
Q1903A	HP Matte Polypropylene 36inX75ft	\$	98.50
Q1904A	HP Matte Polypropylene 42inX75ft	\$	115.00
Q1906A	HP Matte Polypropylene 54inX75ft	\$	147.50
Q1907A	HP Matte Polypropylene 60inX75ft	\$	164.00
Q1956A	HP Coated Paper,42" x 225 ft	\$	182.70
Q1957A	HP Coated Paper,60" x 225 ft	\$	260.40
Q5486A	HP Prem Plus GL Phto Papr 25sht/13x19in	\$	63.00
Q5487A	HP Prem Plus GL Phto Papr 20sht/18x24in	\$	103.00
Q5488A	HP Prem Plus Gloss Photo Paper 24inx50ft	\$	92.00
Q5489A	HP Prem Pls Satn Phto Papr 25sht/13x19in	\$	66.00
Q5490A	HP Prem Pls Satn Phto Papr 20sht/18x24in	\$	103.00
Q5491A	HP Prem Plus Satin Photo Paper 24inx50ft	\$	92.00
Q6574A	HP Uni Inst-dry Gls Photo Ppr 24inX100ft	\$	73.50
Q6575A	HP Uni Inst-dry Gls Photo Ppr 36inX100ft	\$	110.25
Q6576A	HP Uni Inst-dry Gls Photo Ppr 42inX100ft	\$	129.15
Q6578A	HP Uni Inst-dry Gls Photo Ppr 60inX100ft	\$	183.75
Q6579A	HP Uni IntDry SemiGls Pht Ppr 24inX100ft	\$	73.50
Q6580A	HP Uni IntDry SemiGls Pht Ppr 36inX100ft	\$	110.25
Q6581A	HP Uni IntDry SemiGls Pht Ppr 42inX100ft	\$	129.15
Q6582A	HP Uni IntDry SemiGls Pht Ppr 50inX100ft	\$	153.30
Q6583A	HP Uni IntDry SemiGls Pht Ppr 60inX100ft	\$	183.75
Q6626A	HP Matte Super Hw Plus Paper 24inX100ft	\$	69.30
Q6627A	HP Matte Super Hw Plus Paper 36inX100ft	\$	103.95
Q6628A	HP Matte Super Hw Plus Paper 42inX100ft	\$	120.75
Q6630A	HP Super Heavyweight Plus Paper 60 x 100	\$	173.25
Q7920A	HP Prem Plus Satin Photo Paper 18inx40ft	\$	76.00
Q7972A	HP Matte Litho-realistic Paper 24in x100	\$	91.35
Q7973A	HP Matte Litho Realistic Paper 36"	\$	136.50
Q7991A	HP Prem Instant Dry Gloss Photo Paper 24	\$	113.40
Q7992A	HP Prem Instant Dry Satin Photo Paper 24	\$	113.40
Q7993A	HP Prem Instant-Dry Gloss Photo Paper 36	\$	166.95
Q7994A	HP Prem Instant-Dry Satin Photo Paper 36	\$	166.95
Q7995A	HP Prem Instant-Dry Gloss Photo Paper 42	\$	198.45
Q7996A	HP Prem Instant-Dry Satin Photo Paper 42	\$	198.45
Q7997A	HP Prem Instant-Dry Gloss Photo Paper 50	\$	229.95
Q7998A	HP Prem Instant-Dry Satin Photo Paper 50	\$	229.95

Q7999A	HP Prem Instant-Dry Gloss Photo Paper 60	\$	282.45
Q8000A	HP Prem Instant-Dry Satin Photo Paper 60	\$	282.45
Q8671A	HP Professional Matte Canvas 36 in x 50	\$	330.75
Q8672A	HP Professional Matte Canvas 60 in x 50	\$	551.25
Q8673B	HP Professional Matte Canvas 24inX50ft	\$	220.50
Q8674A	HP Professional Matte Canvas 42 x50	\$	385.35
Q8675A	HP Opaque Scrim Paper 24 in x 50 ft	\$	174.30
Q8676A	HP Universal Adhesive 36" Vinyl	\$	128.00
Q8677A	HP Universal Adhesive Vinyl 42"	\$	149.40
Q8684AE	HP Premium Backlit Film 36inX65ft	\$	129.00
Q8685AE	HP Premium Backlit Film 54inX65ft	\$	193.00
Q8704A	HP Artist Matte Canvas 24in x 20ft	\$	77.70
Q8705A	HP Artist Matte Canvas 36 x50	\$	290.85
Q8706A	HP Artist Matte Canvas 42 x50	\$	339.15
Q8707A	HP Artist Matte Canvas 60 x50	\$	485.10
Q8708B	HP Collector Satin Canvas 24inX50ft	\$	225.75
Q8709A	HP Collector Satin Canvas 36 x50	\$	338.10
Q8710A	HP Collector Satin Canvas 42 x50	\$	394.80
Q8711A	HP Collector Satin Canvas 60 x50	\$	563.85
Q8712A	HP Universal Matte Canvas 24 x20	\$	60.90
Q8713A	HP Universal Matte Canvas 36 x50	\$	227.85
Q8714A	HP Universal Matte Canvas 42 x50	\$	265.65
Q8747A	HP Prem Vivid Color Backlit Film 36x100	\$	267.75
Q8748A	HP Prem Vivid Color Backlit Film 42x100	\$	311.85
Q8749A	HP Prem Vivid Color Backlit Film 54x100	\$	401.10
Q8750A	HP Prem Vivid Color Backlit Film 60x100	\$	446.25
Q8751A	HP Universal Bond Paper 36inX574ft	\$	76.65
Q8754A	HP Uni Inst-dry Gls Photo Ppr 42inX200ft	\$	258.30
Q8755A	HP Uni IntDry SemiGls Pht Ppr 42inX200ft	\$	258.30
Q8756A	HP Uni Inst-dry Gls Photo Ppr 60inX200ft	\$	367.50
Q8757A	HP Uni IntDry SemiGls Pht Ppr 60inX200ft	\$	367.50
Q8759A	HP Prof. Satin Photo Paper 24in x50	\$	115.50
Q8783AE	HP Satin Canvas 54x49ft	\$	219.00
Q8833AE	HP Satin Canvas 60x49	\$	244.00
Q8834A	HP Gloss Polypropylene 36inX75ft	\$	85.05
Q8835A	HP Satin Gloss Polypropylene 42inX75ft	\$	99.75
Q8838AE	HP Satin Canvas 36x49ft	\$	146.00
Q8840A	HP Professional Satin Photo Paper 44x50	\$	210.00
Q8916A	HP Everyday Pigment Ink Gls Photo 24x100	\$	52.50
Q8917A	HP Everyday Pigment Ink Gls Photo 36x100	\$	78.75
Q8918A	HP Everyday Pigment Ink Gls Photo 42x100	\$	92.00
Q8919A	HP Everyday Pigment Ink Gls Photo 60x100	\$	131.25
Q8920A	HP Everyday Pigment Ink Satin 24x100	\$	52.50
Q8921A	HP Everyday Pigment Ink Satin 36x100	\$	78.75
Q8922A	HP Everyday Pigment Ink Satin 42x100	\$	92.00
Q8923A	HP Everyday Pigment Ink Satin 60x100	\$	131.25
SD725A	HP Opaque Scrim 60in X 50ft 42-rls Plt	\$	16,405.00
SD726A	HP Opaque Scrim 42in X 50ft 72-rls Plt	\$	19,656.00
SD727A	HP Opaque Scrim 36in X 50ft 72-rls Plt	\$	16,873.00



Océ Imaging Supplies

Product Pricing for:

Company Name

Terms & Conditions
Discounts Summary
Samples
Engineering Media
Premiere Collection
Océ Toners & Developers
CAD Ink Jet Media
CAD & Graphics Inks
Pro-Select Media
Aqueous Display Graphics Media
Re-board, Out-board and Accessories
Options Media
Solvent & UV Media
Diazo Papers



CAT NO.	Catalog Description	Discount
	PPC BOND	
45111	PPC 20lb Bond Cartons	0.00%
45111	PPC 20lb Bond Pallets	0.00%
45111	PPC 20lb Bond & Toner Bundles	0.00%
45111R	PPC 20lb Bond Recycled	0.00%
45111R	PPC 20lb Bond Recycled & Toner Bundles	0.00%
45111XR	PPC 20lb Recycled Tinted Bond	0.00%
45111XR	PPC 20lb Recycled Tinted Bond & Toner Bundles	0.00%
	SPECIALTY BOND	0.00%
450018	PPC 18lb Translucent Bond	0.00%
	PPC VELLUM	0.00%
459000	PPC 20lb Non-Erasable Vellum FOR 9800/TDS800	0.00%
459020	PPC 20lb Non-Erasable Vellum	0.00%
	PPC FILM	0.00%
44442	PPC 4ml Double Eng.Matte Film	0.00%
44542	PPC 4ml Double Matte Film	0.00%
44543	PPC 4ml Double Matte White Opaque Film	0.00%
44540	PPC 4ml Clear Film	0.00%
44632	PPC 3.5ML TDS Film	0.00%
	PREMIERE COLLECTION	0.00%
6024	6024 24 lbPremiere Bond	0.00%
6028	6028 28 lb Premiere Bond	0.00%
6032	6032 32 lb Premiere Bond	0.00%
6046	6046 46 lb Premiere Bond	0.00%
6007	6007 7.5 ml Premiere Tyvek	0.00%
LFB	FLB 24 lb Fluoescent Bond	0.00%
BLBCK	BLBCK 32 lb Blue Back Bond	0.00%
ABBND	ABBND 24 lb Adhesive Backed Bond Paper	0.00%
	AMMONIA DIAZO	0.00%
	INK JET BOND	0.00%
86500	Ink Jet 20lb Check Plot Bond	0.00%
86500R	Ink Jet 20lb Bond Recycled	0.00%
860016	Ink Jet 16lb Translucent Bond	0.00%
860018	Ink Jet 18lb Translucent Bond	0.00%
861024	Ink Jet 24lb Color Bond	0.00%
862024	Ink Jet 24lb Color Bond	0.00%
	INK JET SPECIALTY BOND	0.00%
86900	24LB Premium Bond	0.00%
	INK JET VELLUM	0.00%
864016	Ink Jet 17lb Monochrome Vellum	0.00%
864020	Ink Jet 20lb Monochrome Vellum	0.00%
	INK JET FILM	0.00%
868342	Ink Jet 4ml Double Matte Film	0.00%
868632	Ink Jet 3ml Double Matte Film	0.00%
868340	Ink Jet 4ml Clear Film w/ Side Stripe	0.00%
863DM	Ink Jet 3ml Double Matte Film	0.00%
	TCS400 INK / COMBO PACKS	0.00%
	TCS500/TCS 300 INK / COMBO PACKS	0.00%
	CW300 INK/COMBO PACKS	0.00%
	CS2024 INK	0.00%
	CS2044 INK	0.00%
	CS2024/CS2044 MISC	0.00%
	CS2124/CS2136 INK	0.00%
	CS2124/2224 & CS2136/CS2236 MISC	0.00%
	Scanner Express Misc	0.00%
PL 89	Display Graphics Options	0.00%
OPTBPOLY	OPTBPOLY Options Matte Polypropylene Banner	0.00%
OPPPLYPS	OPPPLYPS Options Polypropylene with PSA	0.00%
OPVYNLPS	OPVYNLPS Options Vinyl with PSA	0.00%
OPSCRM2	OPSCRM2 15ml OD Scrim Vnyl	0.00%



CAT NO.	Catalog Description	Discount
PL89	Display Graphics Solvent	
HPSTRSOL	HPSTRSOL Solvent Outdoor Poster Paper 212gsm	0.00%
BLITSOL	BLITSOL Solvent Backlit 7mil	0.00%
New Solvent	Display Graphics Solvent	
PHOTOECO	PHOTOECO Solvent Gloss Paper	0.00%
CVPAG	CVPAG 4 ml Glossy Cal Vnl Perm Adhs	0.00%
CVPAM	CVPAM 4 ml Matte Cal Vnl Perm Adhs	0.00%
G10SCRIM	G10SCRIM 10 oz Glossy Scrim Banne	0.00%
M10SCRIM	M10SCRIM 10oz Matte Scrim Banner	0.00%
G13SCRIM	G13SCRIM 13oz Glossy Scrim Banner	0.00%
M13SCRIM	M13SCRIM 13oz Matte Scrim Banner	0.00%
PL 87	Display Graphics Pro Select	
PSPOPUP	PSPOPUP 7ml Glossy Wht/Gray Film	0.00%
PSWHTFLM	PSWHTFLM 5 ml Pet White Film	0.00%
PSCANVAS	PSCANVAS 100% Cotton Canvas	0.00%
PSBCKLIT	PSBCKLIT 6.5 ml Universal Backlit Film	0.00%
PSCFLM2	PSCFLM 5ml Clr Flm Screen Positives	0.00%
PSP10G	PSP10G 10m Glossy Photo Paper	0.00%
PSP10S	PSP10S 10 ml Satin Photo Paper	0.00%
PSP8G	PSP8G 8ml Glossy Photo Paper	0.00%
PSP8S	PSP8S 8 ML SATIN PHOTO PAPER	0.00%
PSP8L	PSP8L 8ml Luster Photo Paper	0.00%
Y58	Display Graphics Films	0.00%
ACFLM04	ACFLM04 4ml Adhesive Universal Clear Film	0.00%
FBOC05	FBOC05 6.7ml Outdoor Backlit Film	0.00%
FC1050	FC1050 4ml Clear Film with Side Stripe	0.00%
FCNS04	FCNS04 4ml Clear Film	0.00%
FGPLS4	FGPLS4 4ml Universal Glossy Opaque Film	0.00%
Y59	Display Graphics Outdoor/Canvas	0.00%
OBM12	OBM12 12ml OD Banner	0.00%
OBP11	OBP11 11 ml Wet Strength Poster Paper	0.00%
OVAP6PS	OVAP6PS 6 ml Outdoor Pressure Sensitive Adhesive Vinyl	0.00%
OBSCRIM	OBSCRIM 17ml OD Scrim Vnyl W/BO	0.00%
OBT10	OBT10 10 mil OD Tyvek Banner	0.00%
Y60	Display Graphics Papers - Matte Papers	0.00%
PM24	PM24 24lb Pres Matte Paper	0.00%
PM35	PM35 35lb Pres Matte Paper	0.00%
PM46	PM46 46lb Pres Matte Paper	0.00%
BC2S24	BC2S24 24lb 2-sided Matte Proof Ppr 3cr	0.00%
BC2S32	BC2S32 32lb Color Proofing Bond	0.00%



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CAT NO.	Catalog Description	Discount
Y61	Display Graphics Papers - Photo Papers	0.00%
GIPPLS7	GIPPLS7 7ml Glossy Photoprint Plus Photo paper	0.00%
GLPP8	GLPP8 8ml Glossy Photo Paper	0.00%
SIPPLS7	SIPPLS7 7ml Satin Photoprint Plus Photo paper	0.00%
SNPP8	SNPP8 8ml Satin Photo Paper	0.00%
AMPR7	AMPR7 7.2ml Matte Alternative Photo paper	0.00%
PL 94		
Re-board	Re-board, Out-board and Accessories	NO DISCOUNT
	DISPLAY GRAPHICS - INK & MISC MAINTENANCE	0.00%
	CS6060 INKS	0.00%
	CS6060 MISCELLANEOUS	0.00%
	CS9000 INKS	0.00%
	CS9000 MISC	0.00%
	600 DPI Graphic Color (GC) Ink	0.00%
	CS40XX/CS41XX/CS42XX MISC	0.00%
	ODGS INK	0.00%
	ARIZONA 90/180	
	1700 Series Inks for the Arizona 90 & 180	0.00%
	6800 Series Inks for the Arizona 180	0.00%
	ARIZONA 500	
	Ink for the Arizona 500	0.00%
	ARIZONA 600	
	Ink for the Arizona 600	0.00%
	ARIZONA T220	
	Solvent Based Ink for the Arizona T220	0.00%
	UV Ink for the Arizona T220	0.00%
	ARIZONA 250GT	
	Ink for the Arizona 250GT/350GT	0.00%
	ODGS Maintenance Supplies	0.00%

PL	TONERS	
25001878	9400 / 9300 B-4 Toner Kit	0.00%
2955018	9400 / 9300 Developer	0.00%
B525001843	9600 / TDS400 / TDS600 B-5 Toner Kit	0.00%
D57045011	9600 / TDS400 / TDS600 Developer	0.00%
25001868	7050 B-1 Toner Kit	0.00%
2926744	7050 Developer	0.00%
1060023044	TDS100 Tnr Kt 2 Btls(230gm)+2 Wst Bgs/Ct	0.00%
1060023339	TDS100 Developer 1btl/ctn	0.00%
1060047449	TDS700 Tnr Kt 2 Btls(500gm)+Wst Btl/Ct	0.00%
1060040977	TDS700 Developer 1btl/ctn	0.00%
CW600	CW600 TONER PEARLS	0.00%
1060074426	Plot Wave 300 toner Kit 2(400gm-btl)/ct	0.00%
7015598	9800 / 9700 / TDS800 E-1 Toner Kit - Per Kit	0.00%
6000000001	9400 12ctn & 9600 12ctn Toner Skid	0.00%
6000000003	Toner Skid B5 12ctn & PW300-12ctn /skid	0.00%
6000000004	Toner Skid B1-12ctn & B5-12ctn /skid	0.00%
6000000005	Toner Skid B4-22ctn & B5-2ctn /skid	0.00%
6000000006	Toner Skid B4-20ctn & B5-4ctn /skid	0.00%
6000000007	Toner Skid B4-18ctn & B5-6ctn /skid	0.00%
6000000008	Toner Skid B1-12ctn & TDS700-12ctn /skid	0.00%
6000000009	Toner Skid B5-12ctn & TDS700-12ctn /skid	0.00%
6000000010	Toner Skid PW300 12ctn & TDS700-12ctn /skid	0.00%
6000000011	Toner Skid B1-12ctn & B412ctn /skid	0.00%

Engineering Media

45111 20lb Engineering Media

PALLET CONFIGURATIONS

UNCARTONED SKIDS

Your Discount is: 0.00%

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
UNTAPPED - 3" CORE						
MTO	11"	500 FT	44	4511100002	\$56.71	\$56.71
MTO	17"	500 FT	44	4511100019	\$86.56	\$86.56
	18"	500 FT	44	4511100025	\$85.34	\$85.34
	22"	500 FT	44	4511100036	\$105.42	\$105.42
	24"	500 FT	44	4511100044	\$110.61	\$110.61
	30"	500 FT	44	4511100054	\$135.53	\$135.53
	34"	500 FT	44	4511100067	\$155.90	\$155.90
	36"	500 FT	44	4511100074	\$158.11	\$158.11
MTO	42"	500 FT	44	4511100346	\$193.61	\$193.61
MTO	44"	500 FT	44	4511100347	\$218.71	\$218.71

MTO	11"	650 FT	105	4511100006	\$64.42	\$64.42
MTO	12"	650 FT	105	4511100011	\$68.75	\$68.75
	15"	650 FT	70	4511100017	\$86.32	\$86.32
	17"	650 FT	70	4511100023	\$97.79	\$97.79
MTO	18"	650 FT	70	4511100030	\$101.68	\$101.68
	21"	650 FT	35	4511100033	\$128.01	\$128.01
	22"	650 FT	35	4511100039	\$139.41	\$139.41
	24"	650 FT	35	4511100049	\$136.78	\$136.78
	30"	650 FT	35	4511100059	\$169.33	\$169.33
MTO	33.125"	650 FT	35	4511100064	\$197.60	\$197.60
	34"	650 FT	35	4511100070	\$186.32	\$186.32
	36"	650 FT	35	4511100081	\$197.61	\$197.61
	42"	650 FT	35	4511100340	\$260.90	\$260.90

MTO	24"	600 FT	40	4511100342	\$137.22	\$137.22
MTO	30"	600 FT	40	4511100343	\$171.20	\$171.20
MTO	36"	600 FT	40	4511100344	\$203.49	\$203.49

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
MINI SKID						
UNTAPPED - 3" CORE						
MTO	11"	650 FT	35	4511100005	\$71.57	\$71.57
	12"	650 FT	35	4511100010	\$78.92	\$78.92
	15"	650 FT	35	4511100172	\$93.94	\$93.94
MTO	17"	650 FT	35	4511100022	\$109.03	\$109.03
MTO	18"	650 FT	35	4511100029	\$112.87	\$112.87
MTO	24"	650 FT	35	4511100048	\$148.00	\$148.00
MTO	28"	650 FT	35	4511100204	\$220.93	\$220.93

MTO	22"	650 FT	24	4511100333	\$142.97	\$142.97
MTO	30"	650 FT	24	4511100331	\$186.27	\$186.27
MTO	36"	650 FT	24	4511100332	\$219.36	\$219.36

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
TAPED - 3" CORE						
MTO	11"	500 FT	44	4511100335	\$56.71	\$56.71
MTO	17"	500 FT	44	4511100092	\$86.56	\$86.56
	18"	500 FT	44	4511100094	\$85.34	\$85.34
MTO	22"	500 FT	44	4511100336	\$105.42	\$105.42
MTO	24"	500 FT	44	4511100099	\$111.46	\$111.46
	30"	500 FT	44	4511100102	\$135.53	\$135.53
	34"	500 FT	44	4511100105	\$155.90	\$155.90
	36"	500 FT	44	4511100108	\$158.11	\$158.11

PALLET CONFIGURATIONS

CARTONED

	ROLL SIZE	LENGTH	PALLET 2/CTN	ITEM NO	LIST ROLL	YOUR PRICE
UNTAPPED - 3" CORE						
	30"	500 FT	40	4511100053	\$145.26	\$145.26
	36"	500 FT	40	4511100072	\$165.86	\$165.86

45111
PAPER & TONER BUNDLES

FOR THE Océ TDS800/TDS800 PRO 20 LB, 92 Bright Bond and Océ 9800/TDS800 Toner Your Discount is: 0.00%

UNCARTONED, UNTAPED, 3" CORE						
	ROLL SIZE	LENGTH	BOND/TONER BUNDLE	ITEM NO	LIST BUNDLE	YOUR PRICE
MTO	11"	650 FT	105 RL / 2 Tnr	4511100003	\$7,242.44	\$7,242.44
	15"	650 FT	70 RL / 2 Tnr	4511100015	\$7,323.47	\$7,323.47
	17"	650 FT	70 RL / 2 Tnr	4511100020	\$7,967.96	\$7,967.96
	18"	650 FT	70 RL / 2 Tnr	4511100027	\$8,305.26	\$8,305.26
	21"	650 FT	35 RL / 2 Tnr	45111000317	\$5,926.06	\$5,926.06
	22"	650 FT	35 RL / 2 Tnr	4511100037	\$6,151.93	\$6,151.93
	24"	650 FT	35 RL / 2 Tnr	4511100045	\$6,510.32	\$6,510.32
	30"	650 FT	35 RL / 2 Tnr	4511100055	\$7,498.14	\$7,498.14
	34"	650 FT	35 RL / 2 Tnr	4511100068	\$7,995.06	\$7,995.06
	36"	650 FT	35 RL / 2 Tnr	4511100077	\$8,431.75	\$8,431.75
MTO	11"	650 FT	35 RL / 1 Tnr	45111000312	\$3,213.00	\$3,213.00
	12"	650 FT	35 RL / 1 Tnr	4511100289	\$3,553.31	\$3,553.31
	15"	650 FT	35 RL / 1 Tnr	4511100171	\$3,815.33	\$3,815.33
MTO	17"	650 FT	35 RL / 1 Tnr	4511100181	\$4,312.25	\$4,312.25
MTO	18"	650 FT	35 RL / 1 Tnr	4511100185	\$4,372.48	\$4,372.48
	22"	650 FT	35 RL / 1 Tnr	4511100348	\$4,818.20	\$4,818.20
	24"	650 FT	35 RL / 1 Tnr	4511100349	\$5,176.58	\$5,176.58
	30"	650 FT	35 RL / 1 Tnr	4511100327	\$6,164.41	\$6,164.41
	36"	650 FT	35 RL / 1 Tnr	4511100328	\$7,098.02	\$7,098.02

FOR THE Océ TDS800/TDS800 PRO 20 LB, 92 Bright Bond and Océ 9800/TDS800 Toner Your Discount is: 0.00%

MINI UNCARTONED, UNTAPED, 3" CORE						
	ROLL SIZE	LENGTH	BOND/TONER BUNDLE	ITEM NO	LIST BUNDLE	YOUR PRICE
MTO	24"	650 FT	18 RL / 1 Tnr	4511100046	\$3,433.97	\$3,433.97
	30"	650 FT	18 RL / 1 Tnr	4511100056	\$3,983.81	\$3,983.81
MTO	34"	650 FT	18 RL / 1 Tnr	4511100284	\$4,392.70	\$4,392.70
	36"	650 FT	18 RL / 1 Tnr	4511100078	\$4,462.40	\$4,462.40

FOR THE Océ TDS800/TDS800 PRO 20 LB, 92 Bright Bond and Océ 9800/TDS800 Toner Your Discount is: 0.00%

BUNDLES UNCARTONED, UNTAPED, 3" CORE						
	ROLL SIZE	LENGTH	BOND/TONER BUNDLE	ITEM NO	LIST BUNDLE	YOUR PRICE
	24"	500 FT	44 RL / 2 Tnr	4511100276	\$6,328.59	\$6,328.59
	30"	500 FT	44 RL / 2 Tnr	4511100275	\$7,354.61	\$7,354.61
	36"	500 FT	44 RL / 2 Tnr	4511100271	\$8,304.92	\$8,304.92

STANDARD 20lb BOND
45111 CARTONED SHEET & ROLL CONFIGURATIONS

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	24" x 36"	100 / Pak	5	4511100123	\$87.17	\$87.17
	30" x 42"	100 / Pak	2	4511100127	\$121.89	\$121.89
	30" x 42"	100 / Pak	3	4511100129	\$125.92	\$125.92
	34" x 44"	100 / Pak	2	4511100131	\$188.24	\$188.24
	36" x 48"	100 / Pak	2	4511100133	\$209.04	\$209.04
MTO	12" x 18"	250 / Pak	8	4511100109	\$53.53	\$53.53
	18" x 24"	250 / Pak	4	4511100113	\$101.46	\$101.46
	13" x 19"	250 / Pak (Min Qty 10)	1	4511100341	\$101.49	\$101.49
	17" x 22"	250 / Pak	4	4511100110	\$84.30	\$84.30
	22" x 34"	250 / Pak	2	4511100117	\$187.27	\$187.27
	24" x 36"	250 / Pak	2	4511100121	\$179.35	\$179.35

Your Discount is: 0.00%

	ROLL SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
UNTAPED - 3" CORE						
MTO	8.5"	500 FT	4	4511100154	\$45.90	\$45.90
	11"	500 FT	4	4511100001	\$57.07	\$57.07
	12"	500 FT	4	4511100007	\$64.23	\$64.23
	15"	500 FT	2	4511100012	\$76.63	\$76.63
	17"	500 FT	2	4511100018	\$85.36	\$85.36
	18"	500 FT	2	4511100024	\$87.38	\$87.38
MTO	21"	500 FT	2	4511100187	\$110.36	\$110.36
	22"	500 FT	2	4511100035	\$107.20	\$107.20
	24"	500 FT	2	4511100042	\$110.61	\$110.61
MTO	27"	500 FT	2	4511100200	\$155.02	\$155.02
	30"	500 FT	2	4511100052	\$142.20	\$142.20
MTO	32"	500 FT	2	4511100207	\$175.28	\$175.28
MTO	33.125"	500 FT	2	4511100061	\$165.39	\$165.39
	34"	500 FT	2	4511100065	\$163.58	\$163.58
	36"	500 FT	2	4511100071	\$165.86	\$165.86
MTO	11"	650 FT	2	4511100004	\$71.69	\$71.69
	12"	650 FT	2	4511100009	\$80.36	\$80.36
	15"	650 FT	2	4511100016	\$100.51	\$100.51
	17"	650 FT	2	4511100021	\$108.92	\$108.92
	18"	650 FT	2	4511100028	\$115.20	\$115.20
	22"	650 FT	1	4511100038	\$153.57	\$153.57
	24"	650 FT	1	4511100047	\$159.01	\$159.01
	30"	650 FT	1	4511100057	\$193.69	\$193.69
MTO	34"	650 FT	1	4511100069	\$237.60	\$237.60
	36"	650 FT	1	4511100079	\$220.95	\$220.95
	42"	650 FT	1	4511100339	\$277.63	\$277.63
TAPED - 3" CORE						
MTO	11"	500 FT	4	4511100088	\$57.07	\$57.07
	15"	500 FT	2	4511100090	\$76.63	\$76.63
	17"	500 FT	2	4511100091	\$85.36	\$85.36
	18"	500 FT	2	4511100093	\$87.38	\$87.38
	22"	500 FT	2	4511100095	\$107.20	\$107.20
	24"	500 FT	2	4511100097	\$110.61	\$110.61
	30"	500 FT	2	4511100100	\$142.20	\$142.20
MTO	33.125"	500 FT	2	4511100345	\$165.39	\$165.39
	34"	500 FT	2	4511100103	\$163.58	\$163.58
	36"	500 FT	2	4511100106	\$165.86	\$165.86

**20lb RECYCLED BOND - contains 30% post consumer w
45111R**

Contains 30% post consumer waste. 92 Bright.

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	11"	500 FT	4	45111R0001	\$67.40	\$67.40
MTO	15"	500 FT	2	45111R0028	\$85.53	\$85.53
MTO	16.54"	500 FT	2	45111R0077	\$103.45	\$103.45
MTO	17"	500 FT	2	45111R0024	\$94.77	\$94.77
	18"	500 FT	2	45111R0002	\$99.87	\$99.87
MTO	21"	500 FT	2	45111R0058	\$124.59	\$124.59
	22"	500 FT	2	45111R0003	\$124.94	\$124.94
	24"	500 FT	2	45111R0004	\$132.76	\$132.76
	30"	500 FT	2	45111R0005	\$167.28	\$167.28
MTO	33.125"	500 FT	2	45111R0076	\$204.49	\$204.49
	34"	500 FT	2	45111R0006	\$192.46	\$192.46
	36"	500 FT	2	45111R0007	\$195.13	\$195.13

	18"	650 FT	2	45111R0032	\$138.50	\$138.50
MTO	24"	650 FT	1	45111R0033	\$185.95	\$185.95
	34"	650 FT	1	45111R0083	\$263.87	\$263.87
	42"	650 FT	1	45111R0070	\$299.66	\$299.66

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	TAPED - 3" CORE					
MTO	17"	500 FT	2	45111R0056	\$94.77	\$94.77
	18"	500 FT	2	45111R0057	\$99.87	\$99.87
	22"	500 FT	2	45111R0059	\$124.94	\$124.94
	30"	500 FT	2	45111R0050	\$167.28	\$167.28
	34"	500 FT	2	45111R0051	\$192.46	\$192.46
	36"	500 FT	2	45111R0052	\$195.13	\$195.13

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	30"	600 FT	40	45111R0081	\$193.86	\$193.86
MTO	36"	600 FT	40	45111R0082	\$221.80	\$221.80

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	17"	650 FT	70	45111R0069	\$112.91	\$112.91
	18"	650 FT	70	45111R0037	\$124.61	\$124.61
	22"	650 FT	35	45111R0029	\$150.63	\$150.63
	24"	650 FT	35	45111R0038	\$164.03	\$164.03
	30"	650 FT	35	45111R0039	\$193.42	\$193.42
	33.125"	650 FT	35	45111R0071	\$229.49	\$229.49
	34"	650 FT	35	45111R0045	\$223.64	\$223.64
	36"	650 FT	35	45111R0040	\$232.51	\$232.51

MINI SKID

MTO	17"	650 FT	35	45111R0043	\$123.09	\$123.09
	18"	650 FT	35	45111R0044	\$129.60	\$129.60
MTO	24"	650 FT	18	45111R0053	\$175.49	\$175.49
	30"	650 FT	18	45111R0054	\$211.28	\$211.28
MTO	36"	650 FT	18	45111R0055	\$250.34	\$250.34

MTO	15"	500 FT	44	45111R0084	\$84.42	\$84.42
MTO	17"	500 FT	44	45111R0086	\$95.68	\$95.68
MTO	18"	500 FT	44	45111R0088	\$98.95	\$98.95
MTO	22"	500 FT	44	45111R0030	\$120.01	\$120.01
	30"	500 FT	44	45111R0026	\$159.49	\$159.49
	34"	500 FT	44	45111R0072	\$179.18	\$179.18
	36"	500 FT	44	45111R0027	\$186.02	\$186.02

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE
	TAPED - 3" CORE					
MTO	15"	500 FT	44	45111R0085	\$84.42	\$84.42
MTO	17"	500 FT	44	45111R0087	\$95.68	\$95.68
MTO	18"	500 FT	44	45111R0089	\$98.95	\$98.95
	34"	500 FT	44	45111R0079	\$179.18	\$179.18

**RECYCLED PAPER & TONER BUNDLES
FOR THE Océ TDS800/TDS800 PRO**

	ROLL SIZE	LENGTH	BOND/TONER BUNDLE	ITEM NO	LIST ROLL	YOUR PRICE
	UNCARTONED UNTAPED - 3" CORE					
MTO	17"	650 FT	70 RL / 2 Tnr	45111R0063	\$8,983.61	\$8,983.61
	18"	650 FT	70 RL / 2 Tnr	45111R0064	\$9,308.86	\$9,308.86
	22"	650 FT	35 RL / 2 Tnr	45111R0065	\$7,007.51	\$7,007.51
	24"	650 FT	35 RL / 2 Tnr	45111R0066	\$7,449.37	\$7,449.37
	30"	650 FT	35 RL / 2 Tnr	45111R0067	\$8,317.75	\$8,317.75
	36"	650 FT	35 RL / 2 Tnr	45111R0068	\$9,400.92	\$9,400.92
	22"	650 FT	35 RL / 1 Tnr	45111R0090	\$5,648.62	\$5,648.62
	24"	650 FT	35 RL / 1 Tnr	45111R0091	\$6,090.48	\$6,090.48
	34"	650 FT	35 RL / 1 Tnr	45111R0092	\$7,916.22	\$7,916.22

20lb Tinted Recycled Engineering Bond

45111XR

Contains 30% post consumer waste

Your Discount is: 0.00%

	COLOR	SIZE	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	Blue	18" x 500'	2	45111XR003	\$129.52	\$129.52
	Green	18" x 500'	2	45111XR004	\$129.52	\$129.52
	Pink	18" x 500'	2	45111XR005	\$129.52	\$129.52
	Yellow	18" x 500'	2	45111XR006	\$129.52	\$129.52
	Blue	22" x 500'	2	45111XR007	\$167.85	\$167.85
	Green	22" x 500'	2	45111XR008	\$167.85	\$167.85
	Pink	22" x 500'	2	45111XR009	\$167.85	\$167.85
	Yellow	22" x 500'	2	45111XR010	\$167.85	\$167.85
	Blue	24" x 500'	2	45111XR011	\$167.85	\$167.85
	Green	24" x 500'	2	45111XR012	\$167.85	\$167.85
	Pink	24" x 500'	2	45111XR013	\$167.85	\$167.85
	Yellow	24" x 500'	2	45111XR014	\$167.85	\$167.85
	Blue	30" x 500'	2	45111XR015	\$216.17	\$216.17
	Green	30" x 500'	2	45111XR016	\$216.17	\$216.17
	Pink	30" x 500'	2	45111XR017	\$216.17	\$216.17
	Yellow	30" x 500'	2	45111XR018	\$216.17	\$216.17
	Blue	36" x 500'	2	45111XR028	\$251.63	\$251.63
	Green	36" x 500'	2	45111XR029	\$251.63	\$251.63
	Pink	36" x 500'	2	45111XR030	\$251.63	\$251.63
	Yellow	36" x 500'	2	45111XR031	\$251.63	\$251.63
MTO	Blue	36" x 650	1	45111XR034	\$307.97	\$307.97
MTO	Green	36" x 650	1	45111XR035	\$307.97	\$307.97
MTO	Yellow	36" x 650	1	45111XR036	\$307.97	\$307.97

PALLET CONFIGURATIONS

UNCARTONED

	ROLL SIZE	LENGTH	ROLL PALLET	ITEM NO	LIST ROLL	YOUR PRICE	0.00%
	UNTAPED - 3" CORE						
	Blue	24" x 650'	18	45111XR059	\$224.99	\$224.99	
	Green	24" x 650'	18	45111XR060	\$224.99	\$224.99	
	Pink	24" x 650'	18	45111XR061	\$224.99	\$224.99	
	Yellow	24" x 650'	18	45111XR058	\$224.99	\$224.99	
	Blue	30" x 650'	18	45111XR021	\$254.64	\$254.64	
	Green	30" x 650'	18	45111XR022	\$254.64	\$254.64	
	Pink	30" x 650'	18	45111XR023	\$254.64	\$254.64	
	Yellow	30" x 650'	18	45111XR024	\$254.64	\$254.64	
	Blue	36" x 650'	18	45111XR037	\$305.93	\$305.93	
	Green	36" x 650'	18	45111XR038	\$305.93	\$305.93	
	Yellow	36" x 650'	18	45111XR040	\$305.93	\$305.93	
	Blue	24" x 650'	35	45111XR057	\$222.67	\$222.67	
	Green	24" x 650'	35	45111XR054	\$222.67	\$222.67	
	Yellow	24" x 650'	35	45111XR055	\$222.67	\$222.67	
	Blue	34" x 650'	35	45111XR053	\$285.91	\$285.91	
	Yellow	34" x 650'	35	45111XR056	\$285.91	\$285.91	
MTO	Blue	36" x 500'	44	45111XR062	\$209.92	\$209.92	

20lb Tinted Recycled Engineering Bond Bundles FOR OCE 9800/TDS800

45111XR

Contains 30% post consumer waste

Your Discount is: 0.00%

	COLOR	SIZE	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	Blue	30" x 650'	18 RL / 1 Tnr	45111XR044	\$4,699.91	\$4,699.91
	Green	30" x 650'	18 RL / 1 Tnr	45111XR045	\$4,699.91	\$4,699.91
	Pink	30" x 650'	18 RL / 1 Tnr	45111XR046	\$4,699.91	\$4,699.91
	Yellow	30" x 650'	18 RL / 1 Tnr	45111XR047	\$4,699.91	\$4,699.91
	Blue	36" x 650'	18 RL / 1 Tnr	45111XR048	\$5,317.11	\$5,317.11
	Green	36" x 650'	18 RL / 1 Tnr	45111XR049	\$5,317.11	\$5,317.11
	Yellow	36" x 650'	18 RL / 1 Tnr	45111XR051	\$5,317.11	\$5,317.11

**18lb TRANSLUCENT ENGINEERING BOND
450018**

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	22"	500 FT	2	4500180008	\$141.91	\$141.91
	24"	500 FT	2	4500180006	\$141.91	\$141.91
	30"	500 FT	2	4500180002	\$188.03	\$188.03
MTO	34"	500 FT	2	4500180009	\$170.29	\$170.29
	36"	500 FT	2	4500180001	\$188.03	\$188.03
	TAPED - 3" CORE					
	30"	500 FT	2	4500180005	\$188.03	\$188.03

**ENGINEERING VELLUM
for the 9800 & TDS800**

**20lb ENGINEERING VELLUM FOR TDS 800/TDS800 PRO
459000**

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	18"	500 FT	1	4590000005	\$304.53	\$304.53
MTO	22"	500 FT	1	4590000006	\$390.29	\$390.29
	24"	500 FT	1	4590000007	\$425.13	\$425.13
	30"	500 FT	1	4590000008	\$563.73	\$563.73
MTO	33.125"	500 FT	1	4590000028	\$596.66	\$596.66
MTO	34"	500 FT	1	4590000009	\$622.44	\$622.44
	36"	500 FT	1	4590000010	\$622.40	\$622.40

**20lb ENGINEERING VELLUM
459020**

A 100 % rag, solvent-free vellum

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	18" x 24"	250 / Pak	1	4590200023	\$352.74	\$352.74
	24" x 36"	100 / Pak	1	4590200027	\$318.42	\$318.42
MTO	30" x 42"	100 / Pak	1	4590200029	\$425.19	\$425.19
	TAPED - 3" CORE					
	36"	500 FT	1	4590200016	\$650.77	\$650.77
	UNTAPED - 3" CORE					
MTO	18"	500 FT	1	4590200002	\$282.93	\$282.93
	24"	500 FT	1	4590200004	\$471.57	\$471.57
	30"	500 FT	1	4590200005	\$518.67	\$518.67
	34"	500 FT	1	4590200007	\$590.23	\$590.23
	36"	500 FT	1	4590200010	\$650.77	\$650.77

**4mi DOUBLE MATTE ENGINEERING POLYESTER FILM
44542**

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	11" x 17"	100 / Pak	1	4454200014	\$208.65	\$208.65
	18" x 24"	100 / Pak	1	4454200036	\$403.83	\$403.83
	24" x 36"	25 / Pak	1	4454200020	\$233.35	\$233.35
	24" x 36"	100 / Pak	1	4454200021	\$792.41	\$792.41
	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
UNTAPED - 3" CORE						
MTO	11"	150 FT	2	4454200002	\$255.00	\$255.00
	18"	150 FT	1	4454200003	\$311.47	\$311.47
MTO	22"	150 FT	1	4454200004	\$380.76	\$380.76
	24"	150 FT	1	4454200005	\$415.28	\$415.28
	30"	150 FT	1	4454200006	\$519.18	\$519.18
	34"	150 FT	1	4454200007	\$588.34	\$588.34
MTO	36"	150 FT	1	4454200009	\$622.94	\$622.94
	42"	150 FT	1	4454200043	\$726.60	\$726.60
MTO	30"	500 FT	1	4454200029	\$2,271.34	\$2,271.34

**4mi DOUBLE MATTE ENGINEERING FILM
44442**

Your Discount is: 0.00%

	SIZE	LENGTH	CARTON	ITEM NO	ROLL	PRICE
UNTAPED - 3" CORE						
	30"	150 FT	2	4444230150	\$824.82	\$824.82
	34"	150 FT	2	4444234150	\$824.82	\$824.82
	36"	150 FT	2	4444236150	\$824.82	\$824.82

**4mi WHITE OPAQUE ENGINEERING POLYESTER FILM
44543**

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	11" x 17"	100 / Pak	1	4454300009	\$380.79	\$380.79
MTO	24" x 36"	100 / Pak	1	4454300015	\$1,484.15	\$1,484.15
	SIZE	LENGTH	ROLL PALLET 1/CTN	ITEM NO	LIST/ ROLL	YOUR PRICE
UNTAPED - 3" CORE						
MTO	18"	150 FT	1 (Min Qty 2)	4454300002	\$555.22	\$555.22
	24"	150 FT	1	4454300003	\$739.87	\$739.87
	30"	150 FT	1	4454300004	\$995.09	\$995.09
	36"	150 FT	1	4454300005	\$1,110.44	\$1,110.44

**4mi CLEAR ENGINEERING POLYESTER FILM
44540**

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
UNTAPED - 3" CORE						
	36"	150 FT	1	4454000008	\$992.31	\$992.31
MAKE TO ORDER ITEM						
	18"	150 FT	1	4454000003	\$554.78	\$554.78

**3.5mi ENGINEERING POLYESTER FILM
44632**

Double matte film for use in the Océ TDS320, TDS400/450, TDS600, TDS700 & Plot Wave 300

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	24" x 26"	100 / Pak (MIN QTY 20)	1	4463200009	\$777.60	\$777.60
	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
UNTAPED - 3" CORE						
MTO	22"	150 FT	1	4463222150	\$594.01	\$594.01
	24"	150 FT	1	4463200001	\$541.63	\$541.63
	30"	150 FT	1	4463200002	\$541.63	\$541.63
	34"	150 FT	1	4463200007	\$731.04	\$731.04
	36"	150 FT	1	4463200003	\$631.63	\$631.63

Premiere Collection

6024 - 24lb PREMIERE BOND

[6024 Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	11"	500 FT	1	6024011500	\$34.00	\$34.00
	17"	500 FT	1	6024017500	\$51.12	\$51.12
	18"	500 FT	1	6024018500	\$52.60	\$52.60
	22"	500 FT	1	6024022500	\$65.15	\$65.15
	24"	500 FT	1	6024024500	\$65.80	\$65.80
	30"	500 FT	1	6024030500	\$78.10	\$78.10
	34"	500 FT	1	6024034500	\$86.15	\$86.15
	36"	500 FT	1	6024036500	\$87.15	\$87.15
	42"	500 FT	1	6024042500	\$99.40	\$99.40
		TAPED				
	36"	500 FT	1	6024T36500	\$85.15	\$85.15

6028 - 28lb PREMIERE BOND

[6028 Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	24"	400 FT	1	6028024400	\$72.00	\$72.00
	30"	400 FT	1	6028030400	\$90.00	\$90.00
	36"	400 FT	1	6028036400	\$108.00	\$108.00
	42"	400 FT	1	6028042400	\$126.00	\$126.00

6032 - 32lb PREMIERE BOND

[6032 Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	24"	150 FT	1	6032024150	\$38.40	\$38.40
	30"	150 FT	1	6032030150	\$48.92	\$48.92
	36"	150 FT	1	6032036150	\$57.75	\$57.75
	24"	400 FT	1	6032024400	\$83.78	\$83.78
	30"	400 FT	1	6032030400	\$98.52	\$98.52
	36"	400 FT	1	6032036400	\$117.67	\$117.67
	42"	400 FT	1	6032042400	\$140.58	\$140.58

6046 - 46lb PREMIERE BOND

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	24"	100 FT	1	6046241003	\$68.90	\$68.90
MTO	36"	100 FT	1	6046361003	\$92.44	\$92.44

6007 - 7.5 ml PREMIERE TYVEK

[6007 Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
MTO	11"	150 FT (MIN QTY 6)	1	6007011150	\$85.50	\$85.50
	24"	150 FT	1	6007024150	\$180.00	\$180.00
	30"	150 FT	1	6007030150	\$226.80	\$226.80
	36"	150 FT	1	6007036150	\$271.80	\$271.80
	42"	150 FT	1	6007042150	\$316.80	\$316.80
MTO	30"	300 FT	1	6007030300	\$504.00	\$504.00
MTO	36"	300 FT	1	6007036300	\$604.10	\$604.10

FLBND - 24lb Lime Green Fluorescent Bond

[FLBND Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	34"	500 FT	1	FLBND34500	\$92.83	\$92.83

BLBCK - 32lb Blue Back Bond

[BLBCK Media Specs](#)

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	36"	230 FT	1	BLBCK36230	\$186.84	\$186.84

ABBND - 24 lb Adhesive Backed Bond Paper

Your Discount is: 0.00%

	SIZE	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	UNTAPED - 3" CORE					
	24"	150 FT	1	ABBND24150	\$165.31	\$165.31
	36"	150 FT	1	ABBND36150	\$231.41	\$231.41

Océ Toners & Developers

PPC

MODEL#	DESCRIPTION	ITEM NO	UNIT	Per Unit		LIST PRICE	YOUR PRICE	YOUR DISCOUNT
9400 / 9300 B-4	Toner Kit	25001878	Carton	2 Btls / 2Wst		\$299.00	\$299.00	0.00%
9400 / 9300	Developer	2955018	Carton	1 Btl		\$455.00	\$455.00	0.00%
TDS400 / TDS600/ B-5	Toner Kit	B525001843	Carton	2 Tnr / 2 Wst		\$299.00	\$299.00	0.00%
TDS400 / TDS600M B-5	Developer	D57045011	Carton	1 Btl		\$455.00	\$455.00	0.00%
7050 B-1	Toner Kit	25001868	Carton	2 Btls / 1 Wst		\$279.00	\$279.00	0.00%
7050	Developer	2926744	Carton	1 Btl		\$441.47	\$441.47	0.00%
TDS100	Toner Kit	1060023044	Carton	2 Btls / 2 Wst		\$212.00	\$212.00	0.00%
TDS100	Developer	1060023339	Carton	1 Btl		\$441.00	\$441.00	0.00%
TDS700	Toner Kit	1060047449	Carton	2 Btls / Wst		\$290.00	\$290.00	0.00%
TDS700	Developer	1060040977	Carton	1 Btl		\$455.00	\$455.00	0.00%
CW600 Toner Pearls Yellow	Toner	1060011490	Carton	1 Btl		\$269.00	\$269.00	0.00%
CW600 Toner Pearls Cyan	Toner	1060011491	Carton	1 Btl		\$269.00	\$269.00	0.00%
CW600 Toner Pearls Magenta	Toner	1060011492	Carton	1 Btl		\$269.00	\$269.00	0.00%
CW600 Toner Pearls Black	Toner	1060011493	Carton	1 Btl		\$269.00	\$269.00	0.00%
Plot Wave 300	Toner Kit	1060074426	Carton	2 Btl		\$215.00	\$215.00	0.00%

TONER TYPE	DESCRIPTION	ITEM NO	UNIT	Per Unit		LIST	YOUR PRICE / Unit	YOUR DISCOUNT
TDS800 E-1	Toner Kit	7015598	Carton	2 Btls		\$245.00	\$245.00	0.00%

TONER TYPE	DESCRIPTION	ITEM NO	UNIT	Per Unit		LIST	YOUR PRICE / Unit	YOUR DISCOUNT
B4 & B5	Toner Skid	6000000001	Skid	12 ctn & 12 ctn		\$7,176.00	\$7,176.00	0.00%
B5 & PW300	Toner Skid	6000000003	Skid	12 ctn & 12 ctn		\$6,168.00	\$6,168.00	0.00%
B1 & B5	Toner Skid	6000000004	Skid	12 ctn & 12 ctn		\$6,936.00	\$6,936.00	0.00%
B4 & B5	Toner Skid	6000000005	Skid	22 ctn & 2 ctn		\$7,176.00	\$7,176.00	0.00%
B4 & B5	Toner Skid	6000000006	Skid	20 ctn & 4 ctn		\$7,176.00	\$7,176.00	0.00%
B4& B5	Toner Skid	6000000007	Skid	18 ctn & 6 ctn		\$7,176.00	\$7,176.00	0.00%
B1 & TDS700	Toner Skid	6000000008	Skid	12 ctn & 12 ctn		\$6,828.00	\$6,828.00	0.00%
B5 & TDS700	Toner Skid	6000000009	Skid	12 ctn & 12 ctn		\$7,068.00	\$7,068.00	0.00%
PW300 & TDS700	Toner Skid	6000000010	Skid	12 ctn & 12 ctn		\$6,060.00	\$6,060.00	0.00%
B1 & B4	Toner Skid	6000000011	Skid	12 ctn & 12 ctn		\$6,936.00	\$6,936.00	0.00%

**TDS800/TDS800 PRO Toner sales are intended only for use by Océ end user and/or
 Océ Authorized Servicing Dealers**
**TDS100,320,400,450,600,700 & Plot Wave 300 Toner sales are intended only for use by Océ end user and/or
 Océ Authorized Servicing Dealers**

Ink Jet Media

86-500 - 20lb CHECK PLOT INK JET BOND

[86-500 Media Specs](#)

Your Discount is: 0.00%

		SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
		17" x 22"	250 / Pak	1	8650000018	\$63.00	\$63.00
		18" x 24"	100 / Pak	1	8650000019	\$38.09	\$38.09
		24" x 36"	100 / Pak	1	8650000024	\$80.57	\$80.57
		ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO		11"	150 FT	4	8650000033	\$17.72	\$17.72
MTO		15"	150 FT	4	8650000035	\$20.77	\$20.77
MTO		17"	150 FT	4	8650000001	\$22.64	\$22.64
		18"	150 FT	4	8650000002	\$23.08	\$23.08
		22"	150 FT	4	8650000004	\$26.79	\$26.79
		24"	150 FT	4	8650000006	\$25.44	\$25.44
MTO		28"	150 FT (12 RL MIN)	4	8650000038	\$38.13	\$38.13
		30"	150 FT	4	8650000008	\$31.77	\$31.77
		34"	150 FT	4	8650000010	\$36.00	\$36.00
		36"	150 FT	4	8650000013	\$38.12	\$38.12
		42"	150 FT	4	8650000049	\$52.90	\$52.90
		24"	200 FT	4	8650000007	\$33.91	\$33.91
		36"	200 FT	4	8650000014	\$52.35	\$52.35
MTO		22"	300 FT	1	8650000048	\$53.59	\$53.59
MTO		25 7/8"	300 FT	48 ROLL SKID	8650000081	\$72.22	\$72.22
		24"	300 FT	1	8650000045	\$50.87	\$50.87
		28"	300 FT	1	8650000082	\$59.64	\$59.64
		30"	300 FT	1	8650000043	\$63.50	\$63.50
		34"	300 FT	1	8650000056	\$70.92	\$70.92
		36"	300 FT	1	8650000042	\$76.22	\$76.22
		42"	300 FT	1	8650000050	\$105.78	\$105.78
		ROLL SIZE	LENGTH	PALLET CTN	ITEM NO	LIST ROLL	YOUR PRICE
UNTAPED 2" Core							
		36"	150 FT	60 4/ctn	8650000053	\$38.12	\$38.12
MTO		36"	300 FT	80 1/CTN	8650000070	\$70.24	\$70.24
		ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
		30"	475 FT	1	8650000076	\$100.55	\$100.55
		36"	475 FT	1	8650000077	\$120.73	\$120.73

86-500R - 20lb RECYCLED INK JET BOND

[86-500R Media Specs](#)

Your Discount is: 0.00%

		ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
		22"	150 FT	4	86500R0011	\$28.29	\$28.29
		24"	150 FT	4	86500R0001	\$30.57	\$30.57
		30"	150 FT	4	86500R0002	\$38.16	\$38.16
		34"	150 FT	4	86500R0013	\$43.24	\$43.24
		36"	150 FT	4	86500R0003	\$45.79	\$45.79
		42"	150 FT	4	86500R0004	\$63.54	\$63.54
MTO		22"	300 FT	1	86500R0012	\$60.20	\$60.20
		24"	300 FT	1	86500R0007	\$61.03	\$61.03
		30"	300 FT	1	86500R0005	\$76.27	\$76.27
		34"	300 FT	1	86500R0014	\$86.47	\$86.47
		36"	300 FT	1	86500R0006	\$91.57	\$91.57
		42"	300 FT	1	86500R0015	\$106.89	\$106.89
		ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
		30"	475 FT	1	86500R0008	\$120.88	\$120.88

86-900 - 24lb DELUXE BOND

[86-900 Media Specs](#)

Your Discount is: 0.00%

		SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
		24" x 36"	100 / Pak	1	8690024361	\$119.32	\$119.32
		ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO		18"	150 FT	4	8690018150	\$32.82	\$32.82
MTO		22"	150 FT	4	8690022150	\$38.22	\$38.22
		24"	150 FT	4	8690024150	\$38.22	\$38.22
		30"	150 FT	4	8690030150	\$47.76	\$47.76
		34"	150 FT	4	8690034150	\$56.87	\$56.87
		36"	150 FT	4	8690036150	\$57.32	\$57.32
		42"	150 FT	4	8690042150	\$66.89	\$66.89
		24"	300 FT	1	8690024300	\$74.97	\$74.97
MTO		34"	300 FT	1	8690034300	\$108.26	\$108.26
		30"	300 FT	1	8690030300	\$95.51	\$95.51
		36"	300 FT	1	8690036300	\$114.65	\$114.65
		42"	300 FT	1	8690042300	\$130.56	\$130.56

86-1024 - 24lb WATER RESISTANT COLOR BOND

[86-1024 Media Specs](#)

Your Discount is: 0.00%

		ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
		17"	150 FT	4	8610240026	\$37.05	\$37.05
		24"	150 FT	4	8610240001	\$42.17	\$42.17
		30"	150 FT	4	8610240002	\$55.02	\$55.02
		36"	150 FT	4	8610240003	\$59.70	\$59.70
		42"	150 FT	4	8610240005	\$75.79	\$75.79
		60"	150 FT	1	8610240022	\$116.89	\$116.89
MTO		43"	250 FT (25 RL MIN)	1	8610240032	\$243.68	\$243.68
MTO		50"	250 FT (25 RL MIN)	1	8610240049	\$280.54	\$280.54
		24"	300 FT	1	8610240009	\$96.24	\$96.24
MTO		30"	300 FT	1	8610240020	\$105.04	\$105.04
MTO		36"	300 FT	1	8610240004	\$122.95	\$122.95
MTO		42"	300 FT	1	8610240008	\$151.54	\$151.54
		44"	300 FT (10 RL MIN)	1	8610240029	\$203.06	\$203.06

86-2024 - 24lb PREMIUM COLOR BOND

[86-2024 Media Specs](#)

Your Discount is: 0.00%

		SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
		24" x 36"	100 / Pak	1	8620240017	\$128.40	\$128.40
		ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO		11"	150 FT	2	8620240027	\$38.37	\$38.37
MTO		18"	150 FT	2	8620240002	\$47.76	\$47.76
		22"	150 FT	1	8620240003	\$59.40	\$59.40
		24"	150 FT	1	8620240006	\$61.48	\$61.48
		24"	150 FT	4	8620240050	\$53.04	\$53.04
		30"	150 FT	1	8620240007	\$75.90	\$75.90
		30"	150 FT	4	8620240051	\$73.80	\$73.80
		34"	150 FT	1	8620240008	\$85.18	\$85.18
		36"	150 FT	1	8620240010	\$82.72	\$82.72
		36"	150 FT	4	8620240052	\$79.60	\$79.60
		42"	150 FT	1	8620240045	\$109.68	\$109.68
		50"	150 FT	1	8620240047	\$142.28	\$142.28
MTO		54"	150 FT	1	8620240055	\$157.80	\$157.80
		60"	150 FT	1	8620240048	\$158.44	\$158.44
		24"	300 FT	1	8620240038	\$116.69	\$116.69
MTO		30"	300 FT	1	8620240039	\$140.58	\$140.58
		34"	300 FT	1	8620240041	\$164.15	\$164.15
MTO		36"	300 FT	1	8620240036	\$159.15	\$159.15
MTO		42"	300 FT	1	8620240046	\$219.35	\$219.35
		ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO		36"	425 FT	2	8620240061	\$233.34	\$233.34

86-0016 - 16lb TRANSLUCENT BOND

[86-0016 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
	24" x 36"	100 / Pak	1	8600160004	\$100.38	\$100.38
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	24"	150 FT	4	8600160002	\$32.18	\$32.18
	30"	150 FT	4	8600160003	\$40.22	\$40.22
MTO	36"	150 FT	4	8600160001	\$48.27	\$48.27
	42"	150 FT	4	8600160031	\$69.63	\$69.63
MTO	36"	300 FT	1	8600160022	\$101.44	\$101.44

860018 - 18lb TRANSLUCENT BOND

[86-0018 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
	24" x 36"	100 / Pak	1	8600180004	\$111.49	\$111.49
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	18"	150 FT	4	8600180021	\$31.82	\$31.82
MTO	22"	150 FT	4	8600180007	\$38.96	\$38.96
MTO	24"	150 FT	4	8600180003	\$34.17	\$34.17
	30"	150 FT	4	8600180002	\$42.71	\$42.71
MTO	34"	150 FT	4	8600180012	\$50.39	\$50.39
	36"	150 FT	4	8600180001	\$51.24	\$51.24
	42"	150 FT	4	8600180065	\$63.32	\$63.32
MTO	30"	200 FT	4	8600180009	\$56.93	\$56.93
	36"	200 FT	4	8600180010	#N/A	#N/A
MTO	24"	300 FT	1	8600180058	\$74.46	\$74.46
	30"	300 FT	1	8600180026	\$85.39	\$85.39
	36"	300 FT	1	8600180016	\$102.45	\$102.45
MTO	42"	300 FT	1	8600180067	\$129.74	\$129.74

86-4016 - 17lb MONOCHROME VELLUM

[86-4016 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
	24" x 36"	100 / Pak	1	8640160020	\$172.03	\$172.03
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	24"	150 FT	1	8640160006	\$81.30	\$81.30
	30"	150 FT	1	8640160008	\$108.67	\$108.67
	36"	150 FT	1	8640160012	\$118.53	\$118.53
	42"	150 FT	1	8640160035	\$163.24	\$163.24
MTO	24"	300 FT	1	8640160028	\$237.05	\$237.05
MTO	30"	300 FT	1	8640160031	\$200.19	\$200.19
MTO	36"	300 FT	1	8640160033	\$159.92	\$159.92

86-4020 - 20lb MONOCHROME VELLUM

[86-4020 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	18" x 24"	100 / Pak	1	8640200018	\$115.05	\$115.05
	24" x 36"	100 / Pak	1	8640200020	\$207.98	\$207.98
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO	22"	150 FT	1	8640200005	\$96.51	\$96.51
	24"	150 FT	1	8640200007	\$89.22	\$89.22
	30"	150 FT	1	8640200009	\$114.07	\$114.07
	34"	150 FT	1	8640200011	\$134.70	\$134.70
	36"	150 FT	1	8640200013	\$128.92	\$128.92
MTO	42"	150 FT	1	8640200027	\$159.60	\$159.60
MTO	24"	300 FT	1	8640200034	\$187.71	\$187.71
	36"	300 FT	1	8640200030	\$267.78	\$267.78

868340 - 4mil CLEAR FILM with SIDE STRIPE

[86-8340 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	8683400003	\$333.68	\$333.68
36"	100 FT	1	8683400004	\$477.04	\$477.04

86-8342 - 4mil DOUBLE MATTE FILM

[86-8342 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	18" x 24"	25 / Pak	1	8683420009	\$159.72	\$159.72
	24" x 36"	25 / Pak	1	8683420011	\$220.77	\$220.77
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO	11"	125 FT	1	8683420047	\$167.08	\$167.08
MTO	18"	125 FT	1	8683420040	\$332.89	\$332.89
MTO	22"	125 FT	1	8683420001	\$400.77	\$400.77
	24"	125 FT	1	8683420003	\$334.13	\$334.13
	30"	125 FT	1	8683420004	\$429.75	\$429.75
	34"	125 FT	1	8683420005	\$472.41	\$472.41
	36"	125 FT	1	8683420007	\$500.81	\$500.81
	42"	125 FT	1	8683420039	\$576.55	\$576.55
	54"	125 FT	1	8683420044	\$736.61	\$736.61
MTO	36"	225 FT	1	8683420038	\$902.95	\$902.95

868632 - 3mil DOUBLE MATTE FILM

[86-8632 Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	18" x 24"	25 / Pak (10 PAK MIN)	1	8686320009	\$103.82	\$103.82
	24" x 36"	25 / Pak	1	8686320011	\$207.72	\$207.72
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO	22"	125 FT	1	8686320017	\$392.97	\$392.97
	24"	125 FT	1	8686320003	\$314.38	\$314.38
	30"	125 FT	1	8686320004	\$404.35	\$404.35
MTO	34"	125 FT	1	8686320005	\$553.73	\$553.73
	36"	125 FT	1	8686320007	\$471.26	\$471.26
	42"	125 FT	1	8686320020	\$538.93	\$538.93
MTO	54"	125 FT	1	8686320019	\$706.90	\$706.90

863DM - 3ml DOUBLE MATTE FILM

[863DM Media Specs](#)

Your Discount is: 0.00%

	SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
	18" x 24"	25 / Pak	1	863DM01824	\$84.37	\$84.37
	24" x 36"	25 / Pak	1	863DM02436	\$168.81	\$168.81
	ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
	24"	125 FT	1	863DM24125	\$255.49	\$255.49
	30"	125 FT	1	863DM30125	\$328.61	\$328.61
	34"	125 FT	1	863DM34125	\$372.05	\$372.05
	36"	125 FT	1	863DM36125	\$382.98	\$382.98
	42"	125 FT	1	863DM42125	\$437.98	\$437.98

Cad & Graphic Inks

ARIZONA 90/180 CONSUMABLES

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	ITEM NO	QTY/PKG	LIST	YOUR PRICE
Blotting Paper 50'	50005048	1/Roll	\$27.95	\$27.95
Polyester Wipes	05050283	150/pk	\$95.00	\$95.00
Large Cleaning Swabs	05050285	500/pk	\$130.00	\$130.00
Toner Bottle	22006009	Ea	\$14.00	\$14.00
AZ90/180 Assy, 90oz Waste Bottle	30005100	Ea	\$49.00	\$49.00
CGS80 Scotch cal Cleaning Solvent	30000057	Gal	\$83.24	\$83.24
AZ 90/180 CGS50 Cleaning Solvent	3012000798	Ea	\$70.90	\$70.90
AZ90/180 Capping Station Pad	30004073	Ea	\$2.51	\$2.51
AZ Print Head Absorbing Pad	30004132	Ea	\$3.00	\$3.00
AZ90/180 Print Hd Carriage Pad	30004140	Ea	\$20.47	\$20.47
AZ180 Sm Maint Pad	30004075	1/Roll	\$2.55	\$2.55

ODGS INK

ARIZONA 600 CONSUMABLES

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	ITEM NO	QTY/PKG	LIST	YOUR PRICE
Blotting Cloth	75000247	Roll	\$29.95	\$29.95
Capping Station Pad	75004173	Ea	\$2.04	\$2.04
Polyester Wipes	05050283	150/pk	\$95.00	\$95.00
Large Cleaning Swabs	05050285	500/pk	\$130.00	\$130.00

ARIZONA 600

INKS

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	32 oz	3010102241	1 / Ea	\$610.50	\$610.50
CYAN	32 oz	3010102242	1 / Ea	\$610.50	\$610.50
MAGENTA	32 oz	3010102243	1 / Ea	\$610.50	\$610.50
YELLOW	32 oz	3010102244	1 / Ea	\$610.50	\$610.50
LT. CYAN	32 oz	3010102245	1 / Ea	\$610.50	\$610.50
LT. MAGENTA	32 oz	3010102246	1 / Ea	\$610.50	\$610.50

440 SERIES INKS

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	3 ltr	3012002975	1 / Ea	\$285.00	\$285.00
CYAN	3 ltr	3012002976	1 / Ea	\$285.00	\$285.00
MAGENTA	3 ltr	3012002977	1 / Ea	\$285.00	\$285.00
YELLOW	3 ltr	3012002978	1 / Ea	\$285.00	\$285.00
LT. MAGENTA	3 ltr	3012002980	1 / Ea	\$285.00	\$285.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	ITEM NO	QTY/PKG	LIST	YOUR PRICE
AZ600 Capping Station Pad	3012001442	Ea	\$2.00	\$2.00
AZ600 Ink Filter	3012003486	Ea	\$8.45	\$8.45

ARIZONA T220 CONSUMABLES

INKS

Solvent Based Ink for the Arizona T220

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	32 oz	S3012000180	1 / Ea	\$196.90	\$196.90
CYAN	32 oz	S3012000181	1 / Ea	\$196.90	\$196.90
MAGENTA	32 oz	S3012000182	1 / Ea	\$196.90	\$196.90
YELLOW	32 oz	S3012000183	1 / Ea	\$196.90	\$196.90
LT. CYAN	32 oz	S3012000184	1 / Ea	\$196.90	\$196.90
LT. MAGENTA	32 oz	S3012000185	1 / Ea	\$196.90	\$196.90

Solvent Based Industrial Application Ink for the Arizona T220

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	Liter	3010103484	1 / Ea	\$247.50	\$247.50
CYAN	Liter	3010103481	1 / Ea	\$247.50	\$247.50
MAGENTA	Liter	3010103482	1 / Ea	\$247.50	\$247.50
YELLOW	Liter	3010103483	1 / Ea	\$247.50	\$247.50
LT. CYAN	Liter	3010103485	1 / Ea	\$247.50	\$247.50
LT. MAGENTA	Liter	3010103486	1 / Ea	\$247.50	\$247.50

UV Ink for the Arizona T220

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	Liter	3010104205	1 / Ea	\$242.00	\$242.00
CYAN	Liter	3010104206	1 / Ea	\$242.00	\$242.00
MAGENTA	Liter	3010104207	1 / Ea	\$242.00	\$242.00
YELLOW	Liter	3010104208	1 / Ea	\$242.00	\$242.00
LT. CYAN	Liter	3010104209	1 / Ea	\$242.00	\$242.00
LT. MAGENTA	Liter	3010104210	1 / Ea	\$242.00	\$242.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	ITEM NO	QTY/PKG	LIST	YOUR PRICE
CGS80 Scotch cal Cleaning Solvent	30000057	Gal	\$83.24	\$83.24
Blotting Cloth	75000247	Roll	\$29.95	\$29.95
Capping Station Pad	75004173	Ea	\$2.04	\$2.04
Aluminum Capping Station Pad	3010101795	Ea	\$2.04	\$2.04
Polyester Wipes	05050283	150/pk	\$95.00	\$95.00
Waste Ink Bottle	3010102066	Ea	\$43.50	\$43.50
Large Cleaning Swabs	05050285	500/pk	\$130.00	\$130.00
Flush Solution	3010101133	Ea	\$223.03	\$223.03
UV Lamp Kit	3010104044	Ea	\$675.45	\$675.45
60ml Syringe	S3010100747	Ea	\$5.73	\$5.73
T220 Ind App. Ink Flush Fluid 3liter	3010103506	Ea	\$195.00	\$195.00

ARIZONA AZ250/350550 GT & XT CONSUMABLES

ARIZONA 255 UV INKS

For use in the AZ250GT,350GT,350XT,550GT & 550XT

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	2 Liter	3010104960	1 / Ea	\$430.00	\$430.00
CYAN	2 Liter	3010104961	1 / Ea	\$430.00	\$430.00
MAGENTA	2 Liter	3010104962	1 / Ea	\$430.00	\$430.00
YELLOW UV	2 Liter	3010107196	1 / Ea	\$430.00	\$430.00
WHITE	1 Liter	3010107892	1 / Ea	\$235.00	\$235.00

ARIZONA 256 UV INKS OUTDOOR/FLEXIBLE

For use in the AZ250GT,350GT,350XT,550GT & 550XT

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
BLACK	2 Liter	3010106670	1 / Ea	\$430.00	\$430.00
CYAN	2 Liter	3010106671	1 / Ea	\$430.00	\$430.00
MAGENTA	2 Liter	3010106672	1 / Ea	\$430.00	\$430.00
YELLOW	2 Liter	3010106673	1 / Ea	\$430.00	\$430.00
WHITE	1 Liter	3010108858	1 / Ea	\$235.00	\$235.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	ITEM NO	QTY/PKG	LIST	YOUR PRICE
AZ IJC256 UV Flush 1L Btl	3010106646	Ea	\$165.00	\$165.00
AZ IJC256 Kit for IJC256 Inks	3010108766	kit	\$400.75	\$400.75
Arizona 250GT Ink Filter 350 & 550	3010102599	Ea	\$75.00	\$75.00
Arizona 250GT UV Adhesion Master 720,1 L	3010105398	Ea	\$98.00	\$98.00
AZ350 GT Absorbent Maintenance Pads 2/pkg	3010107790	Ea	\$68.00	\$68.00
Thin Absorbent Maint. Pads AZ250/350 3/pak	3010108586	Ea	\$124.08	\$124.08
UV Adhesive Promoter 680 for AZ250/350	3010106598	Ea	\$60.00	\$60.00
Absorbent Maint Pads 5mm AZ550GT & XT 3/pak	3010109224	Ea	\$110.00	\$110.00

TCS400 & TCS500/TCS300 CONSUMABLES

TCS400 INKS (TANKS)

Your Discount is: 0.00%

COLOR		QTY/PKG	ITEM NO	LIST	YOUR PRICE
BLACK	400 ml	1 / Ea	1060015090	\$200.00	\$200.00
YELLOW	400 ml	1 / Ea	1060015091	\$200.00	\$200.00
CYAN	400 ml	1 / Ea	1060015092	\$200.00	\$200.00
MAGENTA	400 ml	1 / Ea	1060015093	\$200.00	\$200.00

TCS400 INK HEAD

Your Discount is: 0.00%

COLOR		QTY/PKG	ITEM NO	LIST	YOUR PRICE
BLACK	30 ml	1 / Ea	S7230849	\$175.00	\$175.00
YELLOW	30 ml	1 / Ea	S7230852	\$175.00	\$175.00
CYAN	30 ml	1 / Ea	S7230850	\$175.00	\$175.00
MAGENTA	30 ml	1 / Ea	S7230851	\$175.00	\$175.00

TCS400 INK TANK / INK HEAD COMBO PACK

Your Discount is: 0.00%

COLOR		QTY/PKG	ITEM NO	LIST	YOUR PRICE
BLACK	400 ml + 30 ml	1Ea Ink / 1 Ea Head	29953827	\$250.00	\$250.00
YELLOW	400 ml + 30 ml	1Ea Ink / 1 Ea Head	29953828	\$250.00	\$250.00
CYAN	400 ml + 30 ml	1Ea Ink / 1 Ea Head	29953829	\$250.00	\$250.00
MAGENTA	400 ml + 30 ml	1Ea Ink / 1 Ea Head	29953830	\$250.00	\$250.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	QTY/PKG	ITEM NO	LIST	YOUR PRICE
TCS400 ROLL HOLDER ASSEMBLY	1 Ea	S29953812	\$45.00	\$45.00
TCS400 Calibration Sheet	1 Ea	1060021404	\$95.00	\$95.00

TCS500 INKS /TCS300 (TANKS)

Your Discount is: 0.00%

BLACK	400 ml	1 / Ea	1060019424	\$220.00	\$220.00
YELLOW	400 ml	1 / Ea	1060019425	\$220.00	\$220.00
CYAN	400 ml	1 / Ea	1060019426	\$220.00	\$220.00
MAGENTA	400 ml	1 / Ea	1060019427	\$220.00	\$220.00

Your Discount is: 0.00%

COLOR	QTY/PKG	ITEM NO	LIST	YOUR PRICE	
BLACK	200 ml	1 / Ea	1060035777	\$135.00	\$135.00
YELLOW	200 ml	1 / Ea	1060035778	\$135.00	\$135.00
CYAN	200 ml	1 / Ea	1060035779	\$135.00	\$135.00
MAGENTA	200 ml	1 / Ea	1060035780	\$135.00	\$135.00

TCS500 / TCS300 INK HEAD

Your Discount is: 0.00%

BLACK	25ml	1 / Ea	1060016924	\$195.00	\$195.00
CYAN	25ml	1 / Ea	1060016925	\$195.00	\$195.00
MAGENTA	25ml	1 / Ea	1060016926	\$195.00	\$195.00
YELLOW	25ml	1 / Ea	1060016927	\$195.00	\$195.00

TCS500 / TCS300 INK TANK / INK HEAD COMBO PACK

Your Discount is: 0.00%

CYAN	400 ml + 25 ml	1Ea Ink / 1 Ea Head	29953719	\$275.00	\$275.00
BLACK	400 ml + 25 ml	1Ea Ink / 1 Ea Head	29953720	\$275.00	\$275.00
MAGENTA	400 ml + 25 ml	1Ea Ink / 1 Ea Head	29953721	\$275.00	\$275.00
YELLOW	400 ml + 25 ml	1Ea Ink / 1 Ea Head	29953722	\$275.00	\$275.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

	QTY/PKG	ITEM NO	LIST	YOUR PRICE
TCS500 ROLL HOLDER ASSEMBLY	1 Ea	1060023981	\$52.00	\$52.00
TCS500 Calibration Sheet	1 Ea	1060041775	\$100.00	\$100.00
TCS300/400/500 3" Core adapters 2/pk	1 PKG	29953832	\$201.20	\$201.20

CW300 INKS (TANKS)

Your Discount is: 0.00%

COLOR	QTY/PKG	ITEM NO	LIST	YOUR PRICE	
BLACK	200 ml	1 / Ea	1060089323	\$135.00	\$135.00
CYAN	180ml	1 / Ea	1060089324	\$135.00	\$135.00
MAGENTA	180ml	1 / Ea	1060089325	\$135.00	\$135.00
YELLOW	180ml	1 / Ea	1060089326	\$135.00	\$135.00
BLACK	400 ml	1 / Ea	1060091360	\$220.00	\$220.00
CYAN	350ml	1 / Ea	1060091361	\$220.00	\$220.00
MAGENTA	350ml	1 / Ea	1060091362	\$220.00	\$220.00
YELLOW	350ml	1 / Ea	1060091363	\$220.00	\$220.00

CW300 INK HEAD

Your Discount is: 0.00%

COLOR	QTY/PKG	ITEM NO	LIST	YOUR PRICE	
BLACK	40ml	1 / Ea	1060091356	\$195.00	\$195.00
CYAN	40ml	1 / Ea	1060091357	\$195.00	\$195.00
MAGENTA	40ml	1 / Ea	1060091358	\$195.00	\$195.00
YELLOW	40ml	1 / Ea	1060091359	\$195.00	\$195.00

CW300 INK TANK / INK HEAD COMBO PACK

Your Discount is: 0.00%

COLOR	QTY/PKG	ITEM NO	LIST	YOUR PRICE	
BLACK	400 ml + 40ml	1Ea Ink / 1 Ea Head	29953904	\$320.00	\$320.00
CYAN	350 ml + 40ml	1Ea Ink / 1 Ea Head	29953901	\$320.00	\$320.00
MAGENTA	350 ml + 40ml	1Ea Ink / 1 Ea Head	29953902	\$320.00	\$320.00
YELLOW	350 ml + 40ml	1Ea Ink / 1 Ea Head	29953903	\$320.00	\$320.00
BLACK	800 ml + 40ml	1Ea Ink / 1 Ea Head	29953908	\$420.00	\$420.00

CS2024 & CS2044 CONSUMABLES

CS2024 INKS

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
CYAN	130 ml	29952203	1 / Ea	\$97.00	\$97.00
PHOTO CYAN	130 ml	29952204	1 / Ea	\$97.00	\$97.00
MAGENTA	130 ml	29952205	1 / Ea	\$97.00	\$97.00
PHOTO MAG	130 ml	29952206	1 / Ea	\$97.00	\$97.00
YELLOW	130 ml	29952207	1 / Ea	\$97.00	\$97.00
BLACK	130 ml	29952208	1 / Ea	\$97.00	\$97.00

CS2044 INKS

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
CYAN	130 ml	29952209	1 / Ea	\$189.00	\$189.00
PHOTO CYAN	130 ml	29952210	1 / Ea	\$189.00	\$189.00
MAGENTA	130 ml	29952211	1 / Ea	\$189.00	\$189.00
PHOTO MAG	130 ml	29952212	1 / Ea	\$189.00	\$189.00
YELLOW	130 ml	29952213	1 / Ea	\$189.00	\$189.00
BLACK	130 ml	29952214	1 / Ea	\$189.00	\$189.00

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

CS2024 Print head	29952215	1 / Ea	\$795.00	\$795.00
CS2024 Maint. Cartridge	29952216	1 / Ea	\$80.00	\$80.00
CS2044 Maint. Cartridge	29952217	1 / Ea	\$80.00	\$80.00
CS2024 Roller Holder 2"	29952218	1 / Ea	\$165.00	\$165.00
CS2044 Roller Holder 2"	29952219	1 / Ea	\$200.00	\$200.00
CS2024/44 Cutter Knives	29952220	1 / Ea	\$125.00	\$125.00

CS2124/CS2224 & CS2136/CS2236 INKS & CONSUMABLES

Your Discount is: 0.00%

COLOR		ITEM NO	QTY/PKG	LIST	YOUR PRICE
Black Pigment	130 ml	29952264	1 / Ea	\$92.40	\$92.40
Black Dye	130 ml	29952265	1 / Ea	\$92.40	\$92.40
Cyan Dye	130 ml	29952266	1 / Ea	\$92.40	\$92.40
Magenta Dye	130 ml	29952267	1 / Ea	\$92.40	\$92.40
Yellow Dye	130 ml	29952268	1 / Ea	\$92.40	\$92.40

MISCELLANEOUS MAINTENANCE

Your Discount is: 0.00%

CS21xx and CS22xx Print head 1/ea	29951045	1 / Ea	\$900.00	\$900.00
CS2136 Maint. Cartridge	29952288	1 / Ea	\$80.00	\$80.00
CS2124 Roller Holder	29952289	1 / Ea	\$165.00	\$165.00
CS2136 Roller Holder	29952290	1 / Ea	\$200.00	\$200.00
CS2136 Cutter Blades	29801292	1 / Ea	\$125.00	\$125.00
CS2224/CS2124 Maint. Cartridge	29800053	1 / Ea	\$80.00	\$80.00
CS2236 Roll Holder	29800054	1 / Ea	\$165.00	\$165.00
CS2236 Cutter Blades	29800055	1 / Ea	\$125.00	\$125.00
CS2224 Roll Holder	29822262	1 / Ea	\$200.00	\$200.00
CS2224/36 Print head	29951045	1 / Ea	\$900.00	\$900.00

Scanner Express Mics

Your Discount is: 0.00%

Calibration sheet for Oce' Scanner Express	97002634	1 / Ea	\$72.00	\$72.00
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**DISPLAY GRAPHICS
GRAPHIC COLOR INKS**

CS6060 INK

LITER INK

Your Discount is: 0.00%

COLOR	QTY	ITEM NO	LIST	YOUR PRICE
FOR USE ON: CS6060 ink jet printers.				
BLACK	1	29953041	\$315.95	\$315.95
YELLOW	1	29953042	\$315.95	\$315.95
MAGENTA	1	29953043	\$315.95	\$315.95
CYAN	1	29953044	\$315.95	\$315.95
LT. CYAN	1	29953045	\$315.95	\$315.95
LT. MAGENTA	1	29953046	\$315.95	\$315.95

CS6060 MISCELLANEOUS

Your Discount is: 0.00%

ITEM	QTY/PAK	ITEM NO	LIST	YOUR PRICE
CS6060 MAINT. KIT	1 Ea	29953047	\$122.00	\$122.00
CS6060 WASTE INK BOTTLE	1 Ea	29953048	\$64.01	\$64.01
CS6060 CLEANING KIT	1 Ea	29953049	\$1,860.41	\$1,860.41
CS6060 STORAGE KIT	1 Ea	29953050	\$1,850.34	\$1,850.34
CS6060 CAP CLEANING LIQUID 600ml	1 Ea	29952195	\$175.85	\$175.85
CS6060 WIPE CLEANING LIQUID 600ml	1 Ea	29952196	\$175.85	\$175.85
CS6060 CLEANING SWAB 6bg/50	1 Ea	29952197	\$210.89	\$210.89

CS9000 INK - LOW-SOLVENT

For use in the 9060,9160,9065 & 9090

Your Discount is: 0.00%

COLOR	QTY	ITEM NO	LIST	YOUR PRICE
IJC910 Low-Solvent Ink Cart. Black 440 ml	1 / Ea	29952243	\$142.00	\$142.00
IJC910 Low-Solvent Ink Cart. Cyan 440 ml	1 / Ea	29952244	\$142.00	\$142.00
IJC910 Low-Solvent Ink Cart. Magenta 440 ml	1 / Ea	29952245	\$142.00	\$142.00
IJC910 Low-Solvent Ink Cart. Yellow 440 ml	1 / Ea	29952246	\$142.00	\$142.00

CS9000 LOW-SOLVENT MISCELLANEOUS

Your Discount is: 0.00%

ITEM	QTY/PAK	ITEM NO	LIST	YOUR PRICE
Absorbent 2	1	29801280	\$7.76	\$7.76
Sponges for Flushing Box (6 pcs)	1	29801281	\$49.92	\$49.92
Wiper	1	29801282	\$6.38	\$6.38
Solvent Cleaning Fluid 250 ml	1	29801285	\$32.22	\$32.22
Good Shape Kit (end user)	1	29801287	\$306.91	\$306.91
User Kit 6 months	1	29801288	\$546.15	\$546.15
Low-Solvent Cleaning Cart. 220 ml	1	29952255	\$49.95	\$49.95

Item 29952255 is a special order item, ship time will be a minimum of 2 weeks.

CS9000 INK - ECO-SOLVENT

For use in the 9050,9060,9160,9065 & 9090

Your Discount is: 0.00%

COLOR	QTY/PKG	ITEM NO	LIST	YOUR PRICE
IJC930 Eco-Solvent Ink Cart. Black 220 ml	1 / Ea	29952249	\$85.00	\$85.00
IJC930 Eco-Solvent Ink Cart. Cyan 220 ml	1 / Ea	29952250	\$85.00	\$85.00
IJC930 Eco-Solvent Ink Cart. Magenta 220 ml	1 / Ea	29952251	\$85.00	\$85.00
IJC930 Eco-Solvent Ink Cart. Yellow 220 ml	1 / Ea	29952252	\$85.00	\$85.00

Not for use in the 9050

For use in the 9060,9160,9065 & 9090

IJC930 Eco-Solvent Ink Cart. Black 440 ml	1 / Ea	29952257	\$155.00	\$155.00
IJC930 Eco-Solvent Ink Cart. Cyan 440 ml	1 / Ea	29952258	\$155.00	\$155.00
IJC930 Eco-Solvent Ink Cart. Magenta 440 ml	1 / Ea	29952259	\$155.00	\$155.00
IJC930 Eco-Solvent Ink Cart. Yellow 440 ml	1 / Ea	29952260	\$155.00	\$155.00

CS9000 ECO-SOLVENT MISCELLANEOUS

For use in the 9050,9060,9160,9065 & 9090

Your Discount is: 0.00%

	QTY/PKG	ITEM NO	LIST	YOUR PRICE
IJC930 Eco-Solvent Cleaning Cart. 220 ml	1	29952256	\$87.35	\$87.35
Eco Good Shape Kit (end user)	1	29952274	\$187.63	\$187.63
Eco User kit 6 months	1	29952275	\$257.34	\$257.34
Eco Solvent Cleaning Fluid,25 ML	1	29952273	\$35.68	\$35.68

CS40XX/CS41XX/CS42XX MISCELLANEOUS Scanner Consumables

Your Discount is: 0.00%

ITEM	QTY/PAK	ITEM NO	LIST	YOUR PRICE
CS4236 44" CALIBRATION SHEET	1 Ea	1060082289	\$300.00	\$300.00
CS4236 GLASS PLATE	1 Ea	1060082288	\$210.00	\$210.00
CS4054/CS4154 MAINT KIT	1 Ea	1060013570	\$650.00	\$650.00
CS4036/CS4040 MAINT KIT	1 Ea	0007270051	\$650.00	\$650.00
CS40XX/CS41XX/CS43XX MAINT KIT	1 Ea	1060022774	\$650.00	\$650.00
CS4050 MAINT KIT	1 Ea	0007270052	\$650.00	\$650.00

Pro-Select

PSP10G - 11 mil Glossy Photo Paper

[PSP10G Media Specs](#)

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
16"	100 FT	1	PSP10G1610	\$81.35	\$81.35
17"	100 FT	1	PSP10G1710	\$85.94	\$85.94
24"	100 FT	1	PSP10G2410	\$112.20	\$112.20
36"	100 FT	1	PSP10G3610	\$162.69	\$162.69
42"	100 FT	1	PSP10G4210	\$186.41	\$186.41
44"	100 FT	1	PSP10G4410	\$197.06	\$197.06
50"	100 FT	1	PSP10G5010	\$216.44	\$216.44
60"	100 FT	1	PSP10G6010	\$239.45	\$239.45

PSP8G - 8.5 mil Glossy Photo Paper

[PSP8G Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PSP8G24100	\$106.08	\$106.08
36"	100 FT	1	PSP8G36100	\$155.81	\$155.81
42"	100 FT	1	PSP8G42100	\$177.99	\$177.99
44"	100 FT	1	PSP8G44100	\$185.44	\$185.44
50"	100 FT	1	PSP8G50100	\$206.81	\$206.81
60"	100 FT	1	PSP8G60100	\$227.61	\$227.61

PSP10S - 11 mil Satin Photo Paper

[PSP10S Media Specs](#)

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
17"	100 FT	1	PSP10S1710	\$85.94	\$85.94
24"	100 FT	1	PSP10S2410	\$112.20	\$112.20
36"	100 FT	1	PSP10S3610	\$162.69	\$162.69
42"	100 FT	1	PSP10S4210	\$186.41	\$186.41
44"	100 FT	1	PSP10S4410	\$197.06	\$197.06
50"	100 FT	1	PSP10S5010	\$216.44	\$216.44
60"	100 FT	1	PSP10S6010	\$239.45	\$239.45

PSP8S - 8.5 mil Satin Photo Paper

[PSP8S Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PSP8S24100	\$106.08	\$106.08
36"	100 FT	1	PSP8S36100	\$155.81	\$155.81
42"	100 FT	1	PSP8S42100	\$177.99	\$177.99
44"	100 FT	1	PSP8S44100	\$185.44	\$185.44
50"	100 FT	1	PSP8S50100	\$206.81	\$206.81
60"	100 FT	1	PSP8S60100	\$227.61	\$227.61

MTO

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
60"	200 FT	1	PSP8S60200	\$448.80	\$448.80

PSP8L - 8 mil Luster Photo Paper

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PSP8L24100	\$88.98	\$88.98
36"	100 FT	1	PSP8L36100	\$118.48	\$118.48
42"	100 FT	1	PSP8L42100	\$142.22	\$142.22
44"	100 FT	1	PSP8L44100	\$144.80	\$144.80
50"	100 FT	1	PSP8L50100	\$164.55	\$164.55
54"	100 FT	1	PSP8L54100	\$184.26	\$184.26
60"	100 FT	1	PSP8L60100	\$197.46	\$197.46

PSCFLM2 - 5 mil Clear Film for Screen Positives

[PSCFLM2 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
17"	100 FT	1	PSCFLM2001	\$229.89	\$229.89
24"	100 FT	1	PSCFLM2002	\$324.49	\$324.49
36"	100 FT	1	PSCFLM2004	\$456.14	\$456.14
44"	100 FT	1	PSCFLM2003	\$594.94	\$594.94
50"	100 FT	1	PSCFLM2005	\$676.07	\$676.07

PSWHTFLM - 5 mil Polyester (PET) White Film

[PSWHTFLM Media Specs](#)

Your discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PSWHTFLM10	\$153.67	\$153.67
36"	100 FT	1	PSWHTFLM11	\$230.50	\$230.50
42"	100 FT	1	PSWHTFLM12	\$268.92	\$268.92
50"	100 FT	1	PSWHTFLM14	\$320.13	\$320.13
60"	100 FT	1	PSWHTFLM15	\$384.17	\$384.17

PSPOPUP - 7 mil Polyester (PET) White Film w/ Grayback

[PSPOPUP Media Specs](#)

Your discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PSPOPUP010	\$262.63	\$262.63
36"	100 FT	1	PSPOPUP011	\$393.93	\$393.93
42"	100 FT	1	PSPOPUP012	\$459.59	\$459.59
50"	100 FT	1	PSPOPUP014	\$519.98	\$519.98
60"	100 FT	1	PSPOPUP015	\$625.29	\$625.29

PSCANVAS - 23 mil 100% Cotton Canvas

[PSCANVAS Media Specs](#)

Your discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	40 FT	1	PSCANVAS01	\$159.72	\$159.72
36"	40 FT	1	PSCANVAS02	\$239.58	\$239.58
42"	40 FT	1	PSCANVAS03	\$279.52	\$279.52
44"	40 FT	1	PSCANVAS06	\$292.79	\$292.79
50"	40 FT	1	PSCANVAS04	\$332.72	\$332.72
54"	40 FT	1	PSCANVAS07	\$359.34	\$359.34
60"	40 FT	1	PSCANVAS05	\$399.31	\$399.31

PSBCKLIT - 6.5 ml Universal Backlit Film

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	PRICE
24"	100 FT	1	PSBCKLIT01	\$169.48	\$169.48
36"	100 FT	1	PSBCKLIT02	\$245.04	\$245.04
42"	100 FT	1	PSBCKLIT03	\$285.89	\$285.89
50"	100 FT	1	PSBCKLIT04	\$340.29	\$340.29
54"	100 FT	1	PSBCKLIT05	\$367.57	\$367.57
60"	100 FT	1	PSBCKLIT06	\$408.42	\$408.42

Display Graphics Media

Display Graphics Presentation Paper

PM24 - 24 lb Matte Presentation Paper

[PM24 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PM24241002	\$32.66	\$32.66
30"	100 FT	1	PM24301002	\$39.65	\$39.65
36"	100 FT	1	PM24361002	\$40.49	\$40.49
42"	100 FT	1	PM24421002	\$51.46	\$51.46
44"	100 FT	1	PM24441002	\$56.90	\$56.90
54"	100 FT	1	PM24541002	\$68.45	\$68.45
60"	100 FT	1	PM24601002	\$74.85	\$74.85
36"	300 FT	1	PM24363002	\$110.21	\$110.21
42"	300 FT	1	PM24423002	\$147.03	\$147.03

PM35 - 35 lb Matte Presentation Paper

[PM35 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PM35241002	\$39.75	\$39.75
24"	300 FT	1	PM35243002	\$107.47	\$107.47
30"	100 FT	1	PM35301002	\$51.91	\$51.91
36"	100 FT	1	PM35361002	\$52.39	\$52.39
36"	300 FT	1	PM35363002	\$142.15	\$142.15
42"	100 FT	1	PM35421002	\$67.64	\$67.64
44"	100 FT	1	PM35441002	\$69.80	\$69.80
MTO 44"	300 FT (25 RL MIN)	1	PM35443002	\$205.29	\$205.29
50"	100 FT	1	PM35501002	\$70.93	\$70.93
54"	100 FT	1	PM35541002	\$80.75	\$80.75
60"	100 FT	1	PM35601002	\$87.49	\$87.49
MTO 60"	200 FT (15 RL MIN)	1	PM3560200S	\$170.06	\$170.06

PM46 - 46 lb Matte Presentation Paper

[PM46 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	PM46241002	\$48.75	\$48.75
30"	100 FT	1	PM46301002	\$62.77	\$62.77
36"	100 FT	1	PM46361002	\$65.82	\$65.82
36"	200 FT	1	PM46362002	\$116.57	\$116.57
42"	100 FT	1	PM46421002	\$76.74	\$76.74
MTO 42"	225 FT (25 RL MIN)	1	PM46422252	\$173.32	\$173.32
44"	100 FT	1	PM46441002	\$94.07	\$94.07
44"	300 FT (5 RL MIN)	2	PM46443002	\$303.60	\$303.60
50"	100 FT	1	PM46501002	\$96.50	\$96.50
54"	100 FT	1	PM46541002	\$107.34	\$107.34
60"	100 FT	1	PM46601002	\$115.78	\$115.78

Imposition Proofing Paper

BC2S24 - 4 mil Matte C2S Impo Paper

[BC2S24 Media Specs](#)

Your Discount is: 0.00%

SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
MTO 32" x 42"	100 / Pak	1	BC2S240004	\$62.85	\$62.85

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
MTO 24"	300 FT	1	BC2S240006	\$37.25	\$37.25
36"	300 FT	1	BC2S240007	\$52.25	\$52.25
42"	300 FT	1	BC2S240008	\$62.25	\$62.25
44"	300 FT	1	BC2S240009	\$69.89	\$69.89
MTO 42"	225 FT	1	BC2S240012	\$62.25	\$62.25
MTO 50"	225 FT	1	BC2S240011	\$68.18	\$68.18

BC2S32 - 5.5 mil Matte C2S Impo Paper

[BC2S32 Media Specs](#)

Your Discount is: 0.00%

SHEET SIZE	SHTS / PAK	PAK/ CARTON	ITEM NO	LIST/ PAK	YOUR PRICE
32" x 42"	100 / Pak	1	BC2S320015	\$133.60	\$133.60

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	BC2S320001	\$18.95	\$18.95
30"	100 FT	1	BC2S320002	\$29.95	\$29.95
36"	100 FT	1	BC2S320003	\$26.65	\$26.65
42"	100 FT	1	BC2S320022	\$32.95	\$32.95

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
42"	200 FT	1	BC2S320012	\$64.95	\$64.95

ROLL 6" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
44"	200 FT (20 RL MIN)	1	BC2S320019	\$79.95	\$79.95

Display Graphics Photo Paper

GIPPLS7 - 7 mil Glossy Photo Paper

[GIPPLS7 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	GIPPLS7001	\$84.61	\$84.61
36"	100 FT	1	GIPPLS7002	\$119.85	\$119.85
42"	100 FT	1	GIPPLS7003	\$137.75	\$137.75
44"	100 FT	1	GIPPLS7008	\$152.20	\$152.20
50"	100 FT	1	GIPPLS7004	\$162.51	\$162.51
54"	100 FT	1	GIPPLS7005	\$175.52	\$175.52
60"	100 FT	1	GIPPLS7006	\$194.70	\$194.70

GLPP8 - 8 mil Glossy Photo Paper

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	GLPP824100	\$83.08	\$83.08
36"	100 FT	1	GLPP836100	\$118.16	\$118.16
42"	100 FT	1	GLPP842100	\$138.06	\$138.06
44"	100 FT	1	GLPP844100	\$142.50	\$142.50
50"	100 FT	1	GLPP850100	\$162.23	\$162.23
54"	100 FT	1	GLPP854100	\$175.15	\$175.15
60"	100 FT	1	GLPP860100	\$191.15	\$191.15

SIPPLS7 - 7 mil Satin Photo Paper

[SIPPLS7 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
17"	100 FT (40 RL MIN)	1	SIPPLS7012	\$62.04	\$62.04
24"	100 FT	1	SIPPLS7001	\$84.61	\$84.61
36"	100 FT	1	SIPPLS7002	\$114.64	\$114.64
42"	100 FT	1	SIPPLS7003	\$136.51	\$136.51
42"	200 FT	1	SIPPLS7014	\$263.07	\$263.07
50"	100 FT	1	SIPPLS7004	\$162.51	\$162.51
54"	100 FT	1	SIPPLS7005	\$175.52	\$175.52
60"	100 FT	1	SIPPLS7006	\$186.23	\$186.23
36"	200 FT	1	SIPPLS7013	\$219.76	\$219.76

SNPP8 - 8 mil Satin Photo Paper

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
17"	100 FT	1	SNPP817100	\$70.20	\$70.20
24"	100 FT	1	SNPP824100	\$83.07	\$83.07
36"	100 FT	1	SNPP836100	\$112.56	\$112.56
36"	200 FT	1	SNPP836200	\$215.76	\$215.76
42"	100 FT	1	SNPP842100	\$134.03	\$134.03
42"	200 FT	1	SNPP842200	\$258.28	\$258.28
50"	100 FT	1	SNPP850100	\$159.56	\$159.56
54"	100 FT	1	SNPP854100	\$172.32	\$172.32
60"	100 FT	1	SNPP860100	\$182.84	\$182.84

AMPR7 - 7mil Alternative Matte Photo Paper

[AMPR7 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	AMPR724100	\$67.50	\$67.50
36"	100 FT	1	AMPR736100	\$102.60	\$102.60
42"	100 FT	1	AMPR742100	\$119.50	\$119.50
44"	100 FT	1	AMPR744100	\$147.96	\$147.96
50"	100 FT	1	AMPR750100	\$142.95	\$142.95
54"	100 FT	1	AMPR754100	\$153.45	\$153.45
60"	100 FT	1	AMPR760100	\$170.75	\$170.75

Display Graphics PSA Media

ACFLM04 - 4 mil Polyester Clear Film w PSA

[ACFLM04 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	75 FT	1	ACFLM04002	\$326.18	\$326.18
50"	75 FT	1	ACFLM04004	\$453.02	\$453.02

Display Graphics Film

FGPLS4 - 4 mil Glossy White Polyester Film

[FGPLS4 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	FGPLS40001	\$197.39	\$197.39
36"	100 FT	1	FGPLS40002	\$284.40	\$284.40
42"	100 FT	1	FGPLS40003	\$329.42	\$329.42
50"	100 FT	1	FGPLS40004	\$383.86	\$383.86
54"	100 FT	1	FGPLS40005	\$413.93	\$413.93
60"	100 FT	1	FGPLS40006	\$457.24	\$457.24

FCNS04 - 4 mil Clear Film

[FCNS04 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
17"	100 FT (2 RL min)	1	FCNS040008	\$137.18	\$137.18
24"	100 FT	1	FCNS040001	\$157.76	\$157.76
36"	100 FT	1	FCNS040002	\$226.35	\$226.35
42"	100 FT	1	FCNS040003	\$264.07	\$264.07
44"	100 FT	1	FCNS040004	\$276.65	\$276.65
50"	100 FT	1	FCNS040005	\$314.38	\$314.38
60"	100 FT	1	FCNS040006	\$377.24	\$377.24

FC1050 - 4 mil Clear Film w/ Sidestripe

[FC1050 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	FC10500001	\$194.27	\$194.27
36"	100 FT	1	FC10500002	\$258.48	\$258.48
42"	100 FT	1	FC10500006	\$281.58	\$281.58
50"	100 FT	1	FC10500010	\$342.55	\$342.55
54"	100 FT	1	FC10500008	\$360.06	\$360.06

Display Graphics Outdoor Media
FBOC05 - 5 mil O/D Polyester Backlit Film

[FBOC05 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	FBOC050001	\$284.62	\$284.62
36"	100 FT	1	FBOC050002	\$365.30	\$365.30
42"	100 FT	1	FBOC050003	\$398.76	\$398.76
50"	100 FT	1	FBOC050004	\$507.36	\$507.36
54"	100 FT	1	FBOC050005	\$533.45	\$533.45
60"	100 FT	1	FBOC050006	\$571.61	\$571.61

OVAP6PS - 6 mil Ultra Durable PS Vinyl

[OVAP6PS Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	40 FT	1	OVAP6PS001	\$124.29	\$124.29
36"	40 FT	1	OVAP6PS002	\$186.44	\$186.44
42"	40 FT	1	OVAP6PS003	\$217.52	\$217.52
50"	40 FT	1	OVAP6PS004	\$258.95	\$258.95
54"	40 FT	1	OVAP6PS005	\$279.67	\$279.67
60"	40 FT	1	OVAP6PS006	#N/A	#N/A

OBSCRM - 17mil Scrim Vinyl w/ Block Out

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	45 FT	1	OBSCRM2445	\$157.06	\$157.06
36"	45 FT	1	OBSCRM3645	\$234.58	\$234.58
42"	45 FT	1	OBSCRM4245	\$274.86	\$274.86
50"	45 FT	1	OBSCRM5045	\$327.22	\$327.22
54"	45 FT	1	OBSCRM5445	\$353.38	\$353.38
60"	45 FT	1	OBSCRM6045	\$392.64	\$392.64
36"	75 FT	1	OBSCRM3675	\$392.62	\$392.62
42"	75 FT	1	OBSCRM4275	\$458.06	\$458.06

OBM12 - 12 mil O/D Matte Polyolefin Banner

[OBM12 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	50 FT	1	OBM1200002	\$229.05	\$229.05
42"	50 FT	1	OBM1200003	\$267.45	\$267.45

OBP11 - 11 mil Wet Strength Poster Paper

[OBP11 Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	70 FT	1	OBP1100002	\$292.02	\$292.02
42"	70 FT	1	OBP1100003	\$374.44	\$374.44
50"	70 FT	1	OBP1100004	\$420.71	\$420.71

OBT10 - 10 mil Outdoor Tyvek Banner

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	60 FT	1	OBT1002460	\$160.58	\$160.58
36"	60 FT	1	OBT1003660	\$223.37	\$223.37
42"	60 FT	1	OBT1004260	\$255.40	\$255.40
54"	60 FT	1	OBT1005460	\$317.56	\$317.56
60"	60 FT	1	OBT1006060	\$418.53	\$418.53

Re-Board, Out-Board & Accessories

ITEM NO		LENGTH	PAK/ SHEET	LIST PRICE	YOUR PRICE
W160220072	Re-Board 5/8" thick	7'3" FT X 5'3" FT	1	\$61.95	\$61.95
30016WHT	White Plastic edge, 16mm	2x50m	1	\$130.45	\$130.45
30016GRY	Gray Plastic edge, 16mm	2x50m	1	\$130.45	\$130.45
20090TRP	Corner locking	250 per pack	1	\$199.45	\$199.45
10030WHT	White screw 30mm	bag of 500	1	\$374.45	\$374.45
10030TRP	Transparent screw, 30mm	bag of 500	1	\$374.45	\$374.45
10055WHT	White screw, 55 mm	bag of 500	1	\$394.95	\$394.95
10055TRP	Transparent screw, 55mm	bag of 500	1	\$394.95	\$394.95
510163MU	Sliding panel holder upper	16MM X 3.3 MM	1	\$54.95	\$54.95
510163ML	Sliding panel holder lower	17MM X 3.3 MM	1	\$49.95	\$49.95
99020	Liner cleaning tool		1	\$600.00	\$600.00
ZNOUTBOD	Outboard	71 IN X 55 IN	25 min ord qty	\$9.45	\$9.45

Options Media

OPVYNLPS - 3.5 mil Vinyl w/ PSA

[OPVYNLPS Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	60 FT	1	OPVYNLPS01	\$125.26	\$125.26
42"	60 FT	1	OPVYNLPS02	\$140.72	\$140.72
50"	60 FT	1	OPVYNLPS03	\$168.51	\$168.51

OPPOLYPS - 6.6 mil Polypropylene w/ PSA

[OPPOLYPS Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	100 FT	1	OPPOLYPS01	\$164.58	\$164.58
42"	100 FT	1	OPPOLYPS02	\$192.02	\$192.02
50"	100 FT	1	OPPOLYPS03	\$228.59	\$228.59
60"	100 FT	1	OPPOLYPS04	\$274.28	\$274.28

OPTBPOLY - 8 mil Polypropylene

[OPTBPOLY Media Specs](#)

Your Discount is: 0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
24"	100 FT	1	OPTBPOLY05	\$81.15	\$81.15
36"	100 FT	1	OPTBPOLY01	\$105.47	\$105.47
42"	100 FT	1	OPTBPOLY02	\$131.32	\$131.32
50"	100 FT	1	OPTBPOLY03	\$156.33	\$156.33

OPSCRM2 - 15 mil Scrim Vinyl

0.00%

ROLL 2" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
36"	45 FT	1	OPSCRM2001	\$125.11	\$125.11
42"	45 FT	1	OPSCRM2002	\$139.00	\$139.00
60"	45 FT	1	OPSCRM2004	\$198.56	\$198.56

Solvent & UV Media

HPSTRSOL - 212g Outdoor Poster Paper

[HPSTRSOL Media Specs](#)

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
54"	150 FT	1	HPSTRSOL01	\$139.74	\$139.74
54"	300 FT	1	HPSTRSOL02	\$264.18	\$264.18
60"	200 FT	1	HPSTRSOL03	\$206.04	\$206.04

PHOTOECO - 8 mil Gloss Paper

[PHOTOECO Media Specs](#)

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
54"	165 FT	1	PHOTOECO54	\$148.50	\$148.50
63"	165 FT	1	PHOTOECO63	\$173.25	\$173.25

BLITSOL7 - 7.5 mil Polyester Backlit Film

[BLITSOL Media Specs](#)

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
30"	100 FT	1	BLITSOL701	\$132.60	\$132.60
36"	100 FT	1	BLITSOL702	\$140.76	\$140.76
54"	100 FT	1	BLITSOL705	\$202.98	\$202.98
60"	100 FT	1	BLITSOL706	\$228.48	\$228.48

G10SCRIM - 10oz Gloss Banner

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
54"	164 FT	1	G10SCRIM54	\$140.22	\$140.22
63"	164 FT	1	G10SCRIM63	\$163.59	\$163.59

M10SCRIM - 10oz Matte Scrim Banner

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
54"	164 FT	1	M10SCRIM54	\$140.22	\$140.22
84"	164 FT	1	M10SCRIM84	\$171.77	\$171.77

G13SCRIM - 13oz Gloss Scrim Banner

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
38"	164 FT	1	G13SCRIM38	\$125.68	\$125.68
54"	164 FT	1	G13SCRIM54	\$178.60	\$178.60
63"	164 FT	1	G13SCRIM63	\$208.36	\$208.36

M13SCRIM - 13oz Matte Scrim Banner

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
38"	164 FT	1	M13SCRIM38	\$125.68	\$125.68
54"	164 FT	1	M13SCRIM54	\$178.60	\$178.60
63"	164 FT	1	M13SCRIM63	\$208.36	\$208.36
84"	164 FT	1	M13SCRIM84	\$277.82	\$277.82
126"	164 FT	1	M13SCRIM12	\$405.02	\$405.02

CVPAM - 4mil Matte Cal PSV

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
48"	164 FT	1	CVPAM48164	\$169.52	\$169.52
54"	164 FT	1	CVPAM54164	\$188.99	\$188.99

CVPAG - 4mil Glossy Cal PSV

Your Discount is: 0.00%

ROLL 3" Core	LENGTH	ROLL/ CARTON	ITEM NO	LIST/ ROLL	YOUR PRICE
48"	164 FT	1	CVPAG48164	\$169.52	\$169.52
54"	164 FT	1	CVPAG54164	\$188.99	\$188.99

Diazo Media

AMMONIA DEVELOPED PAPERS 201b BLUELINE PAPER

MEDIUM SPEED 292050

Your Discount is: 0.00%

	SIZE	PAK/ CTN	QTY / PAK	ITEM NO	LIST PKG/RL	YOUR PRICE
MTO	8.5" x 14"	250 / Pak	1	2920500041	\$56.73	\$56.73
MTO	11" x 17"	250 / Pak	1	2920500046	\$86.31	\$86.31
MTO	12" x 18"	250 / Pak	1	2920500047	\$91.48	\$91.48
MTO	17" x 22"	250 / Pak	1	2920500049	\$167.98	\$167.98
	24" x 36"	250 / Pak	2	2920500058	\$352.43	\$352.43

AMMONIA DEVELOPED PAPERS 201b BLUELINE PAPER

EXTRA FAST SPEED 292070

Your Discount is: 0.00%

	SIZE	QTY / PAK	PAK/ CTN	ITEM NO	LIST/ PAK	YOUR PRICE
MTO	8.5" x 14"	250 / Pak	1	2920700038	\$56.73	\$56.73
MTO	11" x 17"	250 / Pak	1	2920700039	\$86.31	\$86.31
MTO	12" x 18"	250 / Pak	1	2920700040	\$91.48	\$91.48
MTO	17" x 22"	250 / Pak	1	2920700043	\$167.98	\$167.98
	18" x 24"	250 / Pak	4	2920700045	\$188.78	\$188.78
	22" x 34"	250 / Pak	2	2920700049	\$343.23	\$343.23
	24" x 36"	250 / Pak	2	2920700054	\$352.43	\$352.43
	30" x 42"	250 / Pak	1	2920700058	\$512.99	\$512.99



Paradigm Imaging Group

1590 Metro Drive, Suite 116 - Costa Mesa, CA 92626 USA
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Product Price Matrix Call 888-221-7226

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Graphtec Scanners

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	Retail
Graphtec	07GRIS2101	IS210eN-11	IS210eN-11	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRIS2102	IS210eN-11-Pro	IS210eN-11-Pro	9.0" Mono	600	4800	42"	42.9"	0.06"	Mono	None	\$ 11,995
Graphtec	07GRIS2103	IS210eN-11-LC	IS210eN-11-LC	3.0" 256 9.0" Mono	600	800	42"	42"	0.06"	256 Color	None	\$ 13,995
Graphtec	07GRCS5003	CS500-06 PRO	CS500-06 Pro	3.0" RGB 9.0" Mono	600	4800	25"	25"	0.06"	Color	None	\$ 9,995
Graphtec	07GRCS5101	CS510eN-11	CS510eN-11	1.5" RGB 4.5" Mono	600	800	42"	42.9"	0.06"	Color	None	\$ 15,995
Graphtec	07GRCS5102	CS510eN-11-Pro	CS510eN-11-Pro	3.0" RGB 9.0" Mono	600	9600	42"	42.9"	0.06"	Color	None	\$ 17,995
Graphtec	07GRCS6101	CS610	CS610eN-11	1.5" RGB 4.5" Mono	600	800	42"	42.9"	0.75"	Color	None	\$ 19,995
Graphtec	07GRCS6102	CS610 Pro	CS610eN-11-Pro	3.0" RGB 9.0" Mono	600	9600	42"	42.9"	0.75"	Color	None	\$ 20,995
Graphtec	07GRCS3001	CSX300-09	CSX300-09	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	The CS & IS Series Scanner Includes Scanner Stand with Catch Basket (except CS500-06 which is for desktop only), Scanning Master 21 Scanning Software, USB and Ethernet with USB cable & 3 - year On-site Warranty (CSX 300 is 1-Year). See below for "Bullet Proof" Warranty Option											

IS210/CSX300 Dealer Serviced Program - DS Program (minimum 5 - units)

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	Retail
Graphtec	07GRIS2104	IS210-DS	IS210-11 (qty 5)	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRCS3002	CSX300-09-DS	CSX300-09 (qty 5)	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	Requirements: 5 unit minimum order. Dealer responsible for all support to end user. Dealer must become service trained. Training will be provided free of charge at our Costa Mesa, CA location. Dealer is responsible for their travel expenses. Parts will be provided for 3 years for IS and CS series, CSX scanner is 1 year parts (except consumables). Point of sale reports submitted every month. Orders must ship to one location (no split shipments).											

IS210/CSX300 Dealer Serviced Program - DS Program (minimum 3 - units)

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	Retail
Graphtec	07GRIS2105	IS210-DS	IS210-DS (qty 3)	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRCS3003	CSX300-09-DS	CSX300-DS (qty 3)	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	Requirements: 3 unit minimum order. Dealer responsible for all support to end user. Dealer must become service trained. Training will be provided free of charge at our Costa Mesa, CA location. Dealer is responsible for their travel expenses. Parts will be provided for 3 years for IS and CS series, CSX scanner is 1 year parts (except consumables). Point of sale reports submitted every month. Orders must ship to one location (no split shipments).											

Graphtec Multi-Unit Discount Program

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	Retail
Graphtec	07GRIS2101	IS210	IS210 (qty 2)	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRIS2101	IS210	IS210 (qty 3)	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRIS2101	IS210	IS210 (qty 5)	4.5" Mono	600	800	42"	42.9"	0.06"	Mono	None	\$ 9,995
Graphtec	07GRCS3001	CSX300-09	CSX300 (qty 2)	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	07GRCS3001	CSX300-09	CSX300 (qty 3)	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	07GRCS3001	CSX300-09	CSX300 (qty 5)	2.0" RGB 7.0" Mono	600	9600	36"	36.0"	0.06"	Color	None	\$ 9,995
Graphtec	All dealers may participate in Paradigm's Multi-Unit Discount Program. All scanner purchases under this program include on-site warranties, parts, and labor. (IS210 - 3 Years; CSX300 - 1 Year) Mixing and matching is allowed.											

Graphtec Scanner Upgrade Kits

Graphtec	07GRSU2005	SE-i21i21PU-A	From IS210 to IS210 Pro	\$ 2,000
Graphtec	07GRSU2006	SE-i21i21PL-A	From IS210 to IS210 LC	\$ 4,000
Graphtec	07GRSU2007	SE-i21ui21PL-A	From IS210 Pro to IS210 LC,	\$ 2,000
Graphtec	07GRSU2008	SE-i21iC51-A	From IS210 to CS510	\$ 6,000
Graphtec	07GRSU2009	SE-i21iC51P-A	From IS210 to CS510 Pro	\$ 8,000
Graphtec	07GRSU2010	SE-i21uC51-A	From IS210 Pro to CS510	\$ 4,000
Graphtec	07GRSU2011	SE-i21uC51P-A	From IS210 Pro to CS510 Pro	\$ 6,000
Graphtec	07GRSU2012	SE-i21LC51-A	From IS210 LC to CS510	\$ 2,000
Graphtec	07GRSU2013	SE-i21LC51P-A	From IS210 LC to CS510 Pro	\$ 4,000
Graphtec	07GRSU5003	SE-C51C51P-A	From CS510 to CS510 Pro	\$ 2,000
Graphtec	07GRSU6003	SE-C61C61P-A	From CS610 to CS610 Pro	\$ 1,000

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Brand	Paradigm Part #	Manuf. Part #	Description	Retail
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Graphtec

For IS200 upgrades, please call for availability. Pricing has been updated to the current IS210 upgrade price.

Graphtec Supplies & Accessories

Graphtec	07GRACC008	ST0053K	Option Stand for CS500eN-06 Pro	\$ 400
Graphtec	07GRACC009	ST0076	Option Stand for CS510eN-06 Pro	\$ 496
Graphtec	07GRACC002	IS0922	A0/E Size Sheet Carrier (33.11" x 46.81")	\$ 103
Graphtec	07GRACC003	IS0908	A1/D Size Sheet Carrier (23.39" x 33.11")	\$ 85
Graphtec	28GRIS0917	IS0917	Calibration Sheet Set for CS600/610, CS500/510 and IS200/210 Pro LC	\$ 120
Graphtec	28GRIS0918	IS0918	Calibration Sheet Set for IS200/210	\$ 120
Graphtec	28GRIS0921	IS0921	Calibration Sheet Set for SK200/280	\$ 120
Graphtec	28GRIS0925	IS0925	Calibration Sheet Set for CSX300	\$ 120
Graphtec	07GRACC007	PG0010	Media basket for the CS1000EV model	\$ 520
Graphtec	07GRACC001	ST0038	Stand with Media Basket for CS1100EV Model Only	\$ 1,100
Graphtec	07GRACC004	640310450	Document Support Wires (3)	\$ 57
Graphtec	07GRACC005	774012840	Document Hold-Down-Unit - High Pressure (CS1000EV)	\$ 550
Graphtec	07GRACC006	774013840	Document Hold-Down-Unit - High Pressure (CS1100EV)	\$ 490
Graphtec	28GRCSPLTKIT	N/A	Return Guide Kit for CSX300	\$ 149

Graphtec Software & Warranty Options

Graphtec	07GRWAR000	CS1000HS	Paradigm Bullet Proof Warranty for Graphtec CS Series converts 2 yr Onsite to 2 yr 48 hour hot swap warranty. Customer will receive "like-for-like" replacement in 48 hours. Customer pays return shipping. Alaska & Hawaii may require 72 hours for replacement.	\$ 2,500
Graphtec	07GRDCK001	59000-045	Desktop conversion kit for the CS1000 & CS2000	\$ 295
Graphtec	08GRSFT001	OPS115-KIT-E	Software to upgrade OPS112 Scanning Master 21+ to OPS115 Scanning Master Pro Color	\$ 1,295
Graphtec	08GRSFT002	ScanningArts	Scanning Arts Software	\$ 1,995

Access/Graphtec Extended Warranty Options - Graphtec CS-Series Scanners

Access	07AGWAR001	07AGWAR001	1 year on- site CS1100	\$ 1,595
Access	07AGWAR002	07AGWAR002	1 year on- site IS200/210 (Base, Pro & LC) and CS1000, CSX300	\$ 1,695
Access	07AGWAR003	07AGWAR003	1 year on- site CS2000 & CS400-06, CS500-06 Pro	\$ 1,895
Access	07AGWAR004	07AGWAR004	1 year on- site CS300	\$ 1,895
Access	07AGWAR005	07AGWAR005	1 year on- site CS400-10	\$ 1,995
Access	07AGWAR006	07AGWAR006	1 year on- site CS500/510 (Base & PRO)	\$ 2,295
Access	07AGWAR007	07AGWAR007	1 year on- site CS600/610 (Base & PRO)	\$ 2,495

All service contracts provided by Access Services. Extended warranties include parts, labor, travel, next-day response, and one preventative maintenance. A pre-inspection is required to place any non-warranted equipment under a service contract. The charge for pre-inspections is limited any required parts and travel expenses. Please check for limitations that may apply in Alaska, Hawaii and Canada.

Paradigm imagePRO Scanner Series

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	Retail
imagePRO	07PGIPG016	P006040	Gx 42M Plus	12.0 "	1200	9600	42 "	48 "	0.02 "	Mono	None	\$ 11,995
imagePRO	07PGIPG017	P006041	Gx 42C Plus	0.1 " RGB 12.0 " Mono	1200	9600	42 "	48 "	0.02 "	Color	None	\$ 15,995
imagePRO	07PGIPG018	P006042	Gx 42E Plus	4.0 " RGB 12.0 " Mono	1200	9600	42 "	48 "	0.02 "	Color	None	\$ 17,995
imagePRO	07PGIPG019	P006050	GxT 42M Plus	12.0 "	1200	9600	42 "	48 "	0.80 "	Mono	None	\$ 12,995
imagePRO	07PGIPG020	P006051	GxT 42C Plus	0.1 " RGB 12.0 " Mono	1200	9600	42 "	48 "	0.80 "	Color	None	\$ 16,995
imagePRO	07PGIPG021	P006052	GxT 42E Plus	4.0 " RGB 12.0 " Mono	1200	9600	42 "	48 "	0.80 "	Color	None	\$ 18,995
imagePRO	07PGIPCI004	P006090CH	Ci 24M	10.0 "	600	9600	24 "	25 "	0.012 "	Mono	Stand & Catch Basket	\$ 3,650
imagePRO	07PGIPCI005	P006091CH	Ci 24C	1.67 " RGB 10.0 " Mono	600	9600	24 "	25 "	0.012 "	Color	Stand & Catch Basket	\$ 3,950
imagePRO	07PGIPCI006	P006092CH	Ci 24E	3.0 " RGB 10.0 " Mono	600	9600	24 "	25 "	0.012 "	Color	Stand & Catch Basket	\$ 4,250
imagePRO	07PGIPCI001	P006010	Ci 40M	10.0 "	600	9600	40 "	42 "	0.012 "	Mono	Stand & Catch Basket	\$ 7,995
imagePRO	07PGIPCI002	P006011	Ci 40C	0.83 " RGB 10.0 " Mono	600	9600	40 "	42 "	0.012 "	Color	Stand & Catch Basket	\$ 8,995
imagePRO	07PGIPCI003	P006012	Ci 40E	3.0 " RGB 10.0 " Mono	600	9600	40 "	42 "	0.012 "	Color	Stand & Catch Basket	\$ 9,995
imagePRO	07PGIPG010	P006060	Gx 56M Plus	9.0 "	600	9600	56 "	62 "	0.02 "	Mono	None	\$ 20,995
imagePRO	07PGIPG011	P006061	Gx 56C Plus	1.5 " RGB 9.0 " Mono	600	9600	56 "	62 "	0.02 "	Color	None	\$ 22,995

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Brand	Paradigm Part #	Manuf. Part #	Description	Retail
imagePRO	07PGIPG012	P006062	Gx 56E Plus 3.0" RGB 9.0" Mono	\$ 24,995
imagePRO	07PGIPG013	P006060	GxT 56M Plus 9.0"	\$ 22,995
imagePRO	07PGIPG014	P006061	GxT 56C Plus 1.5" RGB 9.0" Mono	\$ 24,995
imagePRO	07PGIPG015	P006062	GxT 56E Plus 3.0" RGB 9.0" Mono	\$ 26,995

Paradigm imagePRO Gx & GxT Scanners Include imageFLOW Scan, Print & Copy Software, Floor Stand, USB Cable, Power Cord and a **2-year on-site warranty**.
 Paradigm imagePRO Ci40 Scanners Include SLF scanning Software. USB cable, Power Cord, and a **1-year on-site warranty**. (Support Stand, Catch Basket and imageFLOW are optional). **Paradigm imagePRO Ci24 Scanner include SLF scanning Software. USB cable, Power Cord, and a 1-year Return to Depot Warranty. (Support Stand, Catch Basket and imageFLOW are optional). Return to Depot Warranty requires customer to ship unit to the Warranty Depot at the customers expense. Return shipping will be provided by the Warranty Depot. Onsite Warranty Upgrade available for the imagePRO Ci24 at additional cost.**

Paradigm - imagePRO Flex Systems - *N E W!*

PIG	27IPFLX001	27IPFLX001	imagePRO Flex/Gx42C Plus scanner and URS-SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 2-year on-site warranty.	\$ 16,995
PIG	27IPFLX002	27IPFLX002	imagePRO Flex/Gx42E Plus scanner and URS-SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 2-year on-site warranty.	\$ 17,995
PIG	27IPFLX003	27IPFLX003	imagePRO Flex/GxT42C Plus scanner and URS-SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 2-year on-site warranty.	\$ 17,995
PIG	27IPFLX004	27IPFLX004	imagePRO Flex/GxT42E Plus scanner and URS-SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 2-year on-site warranty.	\$ 18,995

Access Extended Warranty Options - imagePRO Flex Systems

PIG	27PIPFWAR1	27PIPFWAR1	imagePRO Flex Gx Warranty Upgrade - For systems that include a Gx42C or Gx42E PLUS scanner with Rocket for 1-Year	\$ 2,495
PIG	27PIPFWAR2	27PIPFWAR2	imagePRO Flex GxT Warranty Upgrade - For systems that include a GxT42C or GxT42E PLUS scanner with Rocket for 1-Year	\$ 2,795

Paradigm - imagePRO Q Multifunction Systems - *N E W!*

PIG	27IPQ001	27IPQ001	imagePRO Q/Ci24c scanner and SFP (single foot print) system rack. Canon ImagePROGRAF iPF650 printer w/ Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 1-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 9,995
PIG	27IPQ002	27IPQ002	imagePRO Q/Ci24e scanner and SFP (single foot print) system rack. Canon ImagePROGRAF iPF650 printer w/ Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 1-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 10,495

Access Extended Warranty Options - imagePRO Q Systems

PIG	27PIPOWAR1	27PIPOWAR1	imagePRO Q Ci24 C&E 1-Year Extended Warranty - For imagePRO Q systems that include a Ci24 C or E scanner with Rocket and a Canon iPF650 printer	\$ 1,695
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Paradigm imagePRO Scanner Upgrades

imagePRO	07PGIPU001	P005043	Upgrades a Gx 42M to a Gx 42C or a GxT 42M to a GxT 42C	\$ 4,000
imagePRO	07PGIPU002	P005044	Upgrades a Gx 42M to a Gx 42E or a GxT 42M to a GxT 42E	\$ 6,000
imagePRO	07PGIPU003	P005045	Upgrades a Gx 42C to a Gx 42E or a GxT 42C to a GxT 42E	\$ 2,000
imagePRO	07PGIPU007	P006063	Upgrades a Gx+ 56M to a Gx+ 56C or a GxT+ 56M to a GxT+ 56C	\$ 2,000
imagePRO	07PGIPU008	P006064	Upgrades a Gx+ 56M to a Gx+ 56E or a GxT+ 56M to a GxT+ 56E	\$ 4,000
imagePRO	07PGIPU009	P006065	Upgrades a Gx+ 56C to a Gx+ 56E or a GxT+ 56C to a GxT+ 56E	\$ 2,000
imagePRO	07PGIPU016	P006093	Upgrades a Ci24 M to a Ci24 C	\$ 300
imagePRO	07PGIPU017	P006094	Upgrades a Ci24 M to a Ci24 E	\$ 600
imagePRO	07PGIPU018	P006095	Upgrades a Ci24 C to a Ci24 E	\$ 300
imagePRO	07PGIPU010	P006013	Upgrades a Ci40 M to a Ci40 C	\$ 1,000
imagePRO	07PGIPU011	P006014	Upgrades a Ci40 M to a Ci40 E	\$ 2,000
imagePRO	07PGIPU012	P006015	Upgrades a Ci40 C to a Ci40 E	\$ 1,000
imagePRO	07PGIPU013	P006043	Upgrades for Gx PLUS series - a Gx+ 42M to a Gx+ 42C or a GxT+ 42M to a GxT+ 42C	\$ 4,000
imagePRO	07PGIPU014	P006044	Upgrades for Gx PLUS series - a Gx+ 42M to a Gx+ 42E or a GxT+ 42M to a GxT+ 42E	\$ 6,000
imagePRO	07PGIPU015	P006045	Upgrades for Gx PLUS series - a Gx+ 42C to a Gx+ 42E or a GxT+ 42C to a GxT+ 42E	\$ 2,000

Paradigm imagePRO Scanner Accessories

imagePRO	07PGIPACC001	P005300	Floor Stand (for Cx40 & Gx+ 42 scanners)	\$ 520
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Brand	Paradigm Part #	Manuf. Part #	Description	Retail
imagePRO	07PGIPACC002	P005320	Floor Stand (for Gx 25 scanners)	\$ 520
imagePRO	07PGIPACC013	P005390	Floor Stand Including Catch Basket (for Ci24 scanners)	\$ 552
imagePRO	07PGIPACC003	P005310	Floor Stand (for Ci40 scanners)	\$ 520
imagePRO	27AIACC001	P006302-6342	iP-Flex Stand SFP (Single Foot-Print) Works with imagePRO Gx42 scanner models. Includes mounting bracket for Rocket, Touch Screen and Keyboard. Works with most printer models.	\$ 1,095
imagePRO	27AIACC002	P006302-6332	iP-Flex Stand SFP (Single Foot-Print) Works with imagePRO Ci40 scanner models. Includes mounting bracket for Rocket, Touch Screen and Keyboard. Works with most printer models.	\$ 1,045
imagePRO	07PGIPACC010	P005313	Catch Basket (for P005300 stand) (Cx40 & Gx+ 42 scanners)	\$ 180
imagePRO	07PGIPACC004	P005315	Catch Basket (for Ci40 Scanner)	\$ 180
imagePRO	07PGIPACC006	P005363	Catch Basket (for P005360 floor stand) (Gx+ 56 scanners)	\$ 180
imagePRO	07PGIPACC009	P005321	PC & LCD Mounting Kit - (Cx40, Ci24, Ci40, Gx28, Gx42 & Gx56 scanners)	\$ 300

Paradigm imagePRO Scanner Software Options

imagePRO	08PGIPSW001	P005201	ScanWorks for Gx Series - scan to file software CD & dongle	\$ 695
imagePRO	08PGIPSW002	P005202	CopySmart for Gx Series - scan to file software CD, dongle & IT8	\$ 695
imagePRO	08PGIPSW003	P005203	ScanWorks for Gx Series & CopySmart - 2 x CDs, dongle, & IT8	\$ 1,095
imagePRO	08PGIPSW004	P005510	ISIS driver (imagePRO Ci 40e ONLY) (1)	\$ 275
imagePRO	08PGIPSW005	P002167	ISIS driver (imagePRO Gx 42/56, Ci40 (M&C), Ci 24) (2)	\$ 250

(1) This version is externally approved by EMC. **(2)** Has tested the ISIS drivers for other scanner models with PixTrans, Quickscan, Kofax Ascent Capture & Kofax Virtual Rescan but it is not externally certified, and so full compliance with ISIS standards is not guaranteed.

Paradigm imagePRO Scanner Extended Warranties

imagePRO	29PGIPW001	29PGIPW001	1 year on- site imagePRO Gx 42M	\$ 1,695
imagePRO	29PGIPW002	29PGIPW002	1 year on- site imagePRO Gx 42C	\$ 1,895
imagePRO	29PGIPW003	29PGIPW003	1 year on- site imagePRO Gx 42E	\$ 2,395
imagePRO	29PGIPW004	29PGIPW004	1 year on- site imagePRO GxT 42M	\$ 1,795
imagePRO	29PGIPW005	29PGIPW005	1 year on- site imagePRO GxT 42C	\$ 1,995
imagePRO	29PGIPW006	29PGIPW006	1 year on- site imagePRO GxT 42E	\$ 2,495
imagePRO	29PGIPW007	29PGIPW007	1 year on- site imagePRO Gx+ 56M	\$ 1,995
imagePRO	29PGIPW008	29PGIPW008	1 year on- site imagePRO Gx+ 562C	\$ 2,295
imagePRO	29PGIPW009	29PGIPW009	1 year on- site imagePRO Gx+ 562E	\$ 2,595
imagePRO	29PGIPW010	29PGIPW010	1 year on- site imagePRO GxT+ 56M	\$ 2,195
imagePRO	29PGIPW011	29PGIPW011	1 year on- site imagePRO GxT+ 56C	\$ 2,495
imagePRO	29PGIPW012	29PGIPW012	1 year on- site imagePRO GxT+ 56E	\$ 2,795
imagePRO	29PGIPW014	29PGIPW014	Warranty Conversion for imagePRO Ci24 - Converts standard Return to Depot Warranty to 1-yr Onsite Warranty	\$ 695
imagePRO	29PGIPW015	29PGIPW015	1 year on- site imagePRO Ci 24M, C or E	\$ 995
imagePRO	29PGIPW013	29PGIPW013	1 year on- site imagePRO Ci 40M, C or E	\$ 1,495

All service contracts provided by Access Services. Extended warranties include parts, labor, travel, next-day response. A pre-inspection is required to place any non-warranted equipment under a service contract. The charge for pre-inspections is limited any required parts and travel expenses. Consumable items are not covered. Please check for limitations that may apply in Alaska, Hawaii and Canada.

Paradigm - EIS Quatra Accessories

Graphtec	25GRACC010	IH-90001BK	Print Head (Black)	\$ 71
Graphtec	25GRACC011	IH-90001CMY	Print Head (Color)	\$ 82
Graphtec	25GRACC012	OPH-A03	Paper Cassette A2 Size Sheet Cassette	\$ 286
Graphtec	25GRACC013	CT03U	Cutter Cross Cutter	\$ 71
Graphtec	25GRINK020	IJ90001BK	INK Cartridge 100ml (Black)	\$ 55
Graphtec	25GRINK021	IJ90001C	INK Cartridge 50ml (Cyan)	\$ 66
Graphtec	25GRINK022	IJ90001M	INK Cartridge 50ml (Magenta)	\$ 66
Graphtec	25GRINK023	IJ90001Y	INK Cartridge 50ml (Yellow)	\$ 66

Paradigm - EIS Supra

PIG	27GRSPR001	27GRSPR001	EIS Supra SK280 scanner and SFP (single foot print) system rack, Canon ImagePROGRAF iPF750 printer w/ Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 1-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 16,995
PIG	27GRFLX005	27GRFLX005	EIS Flex/SK280-09 scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 1-year on-site warranty.	\$ 13,995

Paradigm - EIS Ultima II

PIG	27GRULT005	27GRULT005	EIS Ultima II CS510 scanner and SFP (single foot print) system rack, Canon ImagePROGRAF iPF8000S printer w/ Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 3-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 24,995
PIG	27GRULT006	27GRULT006	EIS Ultima II CS510 Pro scanner and SFP (single foot print) system rack, Canon ImagePROGRAF iPF8000S printer w/ Rocket Scanner Controller (2.8Ghz Pentium 4, 1GB Ram, 80GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 3-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 26,995

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Product Price Matrix Call 888-221-7226

Brand	Paradigm Part #	Manuf. Part #	Description	Retail
PIG	27GRULT007	27GRULT007	EIS <i>Ultima II CS600</i> scanner and SFP (single foot print) system rack, Canon ImagePROGRAF iPF8000S printer w/ Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 3-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 28,995
PIG	27GRULT008	27GRULT008	EIS <i>Ultima II CS610 Pro</i> scanner and SFP (single foot print) system rack, Canon ImagePROGRAF iPF8000S printer w/ Rocket Scanner Controller (2.8Ghz Pentium 4, 1GB Ram, 80GB HD, CDR, 15" Touch Screen and Windows 7). Scanner includes 3-year on-site warranty. Rocket and Printer include 1-year on-site.	\$ 29,995
Paradigm - EIS Flex				
PIG	27GRFLX001	27GRFLX001	EIS <i>Flex/CS510</i> scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 17,995
PIG	27GRFLX002	27GRFLX002	EIS <i>Flex/CS510 Pro</i> scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 19,995
PIG	27GRFLX003	27GRFLX003	EIS <i>Flex/CS610</i> scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 20,995
PIG	27GRFLX004	27GRFLX004	EIS <i>Flex/CS610 Pro</i> scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 21,995
PIG	27GRFLX005	27GRFLX005	EIS <i>Flex/SK280-09</i> scanner and SFP (single foot print) system rack, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" Touch Screen and Windows 7). Scanner & Rocket include 1-year on-site warranty .	\$ 13,995
Paradigm - EIS Solo				
PIG	27GRSOL001	27GRSOL001	EIS <i>Solo/CS510</i> scanner, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" LCD Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 16,995
PIG	27GRSOL002	27GRSOL002	EIS <i>Solo/CS510 Pro</i> scanner, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" LCD Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 18,995
PIG	27GRSOL003	27GRSOL003	EIS <i>Solo/CS610</i> scanner, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" LCD Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 20,995
PIG	27GRSOL004	27GRSOL004	EIS <i>Solo/CS610 Pro</i> scanner, Rocket Scanner Controller (2.4Ghz Intel Core 2 Quad Q6600 Quad-core processor, 2GB Ram, 250GB HD, CDR, 15" LCD Screen and Windows 7). Scanner & Rocket include 3-year on-site warranty.	\$ 21,995
Access/Graphtec Extended Warranty Options - EIS Systems				
PIG	27EISTWAR6	27EISTWAR6	Turbo Warranty Conversion - Converts the 90 day warranty that comes with the Turbo to a full year onsite service, next day response (by Access)	\$ 1,295
PIG	27EISTWAR7	27EISTWAR7	Turbo Warranty Extension - 1-year extended warranty for onsite service (by Access)	\$ 1,395
PIG	27EISUWAR1	27EISUWAR1	EIS <i>Ultima Warranty Upgrade</i> - Upgrades standard warranty to 3-year on-site for all components.	\$ 2,995
PIG	27EISSWAR1	27EISSWAR1	EIS <i>Supra Warranty Upgrade</i> - Extends standard 1-year warranty 1 additional year.	\$ 1,995
PIG	27EISSWAR2	27EISSWAR2	EIS <i>Supra Warranty Upgrade</i> - Extends standard 1-year warranty 2 additional year. (15% discount)	\$ 3,392
PIG	27EISQWAR1	27EISQWAR1	EIS <i>Quatra Warranty Upgrade</i> - Extends standard 1-year warranty 1 additional year.	\$ 1,295
PIG	27EISFWAR1	27EISFWAR3	EIS <i>Flex Warranty Upgrade</i> - For systems that include an IS200, IS200 Pro or IS200 Pro LC scanner with Rocket for 1-Year	\$ 1,995
PIG	27EISFWAR5	27EISFWAR5	EIS <i>Flex Warranty Upgrade</i> - For systems that include a SK200 scanner with Rocket for 1-Year	\$ 1,695
PIG	27EISFWAR6	27EISFWAR6	EIS <i>Flex Warranty Upgrade</i> - For systems that include a SK200 scanner with Rocket for 2-Year (15% discount)	\$ 2,882
PIG	27EISFWAR2	27EISFWAR1	EIS <i>Flex Warranty Upgrade</i> - For systems that include a CS500 or CS500 Pro scanner with Rocket for 1-Year	\$ 2,495
PIG	27EISFWAR7	27EISFWAR7	EIS <i>Flex Warranty Upgrade</i> - For systems that include a CS600 or CS600 Pro scanner with Rocket for 1-Year	\$ 2,795
PIG	27EISSWAR2	27EISSWAR2	EIS <i>Solo Warranty Upgrade</i> - For systems that include an IS200, IS200 Pro or IS200 Pro LC scanner with Rocket for 1-Year	\$ 1,995
PIG	27EISSWAR3	27EISSWAR3	EIS <i>Solo Warranty Upgrade</i> - For systems that include a CS500 or CS500 Pro scanner with Rocket for 1-Year	\$ 2,495
PIG	27EISSWAR4	27EISSWAR4	EIS <i>Solo Warranty Upgrade</i> - For systems that include a CS600 or CS600 Pro scanner with Rocket for 1-Year	\$ 2,795
Paradigm - ErgoStand (Single-Foot-Print Stand for EIS Supra, Ultima & Turbo)				
PIG	07PIUGS001	07PIUGS001	ErgoStand - Works with Multiple scanner models, Adjustable Height for Multiple Printer Models, Adjustable Monitor Angle & Height, Adjustable Keyboard Angle & Height	\$ 1,295
Paradigm - Rocket Scanner Controller				
PIG	09PIRSC001	RSC-001	Rocket Scanner Controller: 2.4Ghz Intel Core 2 Quad Q6600, 2GB Ram (expandable up to 4GB), 250GB HD, Integrated Intel GMA 3100 256bit 3D engine with a powerful 400MHz core, CD/DVD R±RW Combo Drive, 100Mb/s and 1Gb/s Fast Ethernet LAN, Support Wake on LAN, Boot to LAN, PXE 2.0, Keyboard, 17" LCD 1024x768 monitor, Windows 7, 2 - year "Bullet Proof" Hot Swap & technical phone support.	\$ 1,995



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Brand	Paradigm Part #	Manuf. Part #	Description	Retail
PIG	09PIRSC002	RSC-002	Rocket ONE Controller - all-in-one, 2.7Ghz Dual-Core processor, 2GB of RAM (upgradable up to 4GB), 320 GB hard drive. Integrated 10/100/1000 Gigabit Ethernet, Wireless Full Size Keyboard & Mouse, Integrated 19" Widescreen Flat Panel Display, Windows 7, 1 - year "Bullet Proof" Hot Swap & technical phone support. NEW!	\$ 895
PIG	09PIRMU001	RSCMU-001	Rocket Scanner Controller: 2GB Memory Upgrade	\$ 279
PIG	27EISTS001	27EISTS001	Upgrade Rocket System to have a 15" Touch Screen	\$ 475

Paradigm Extended Warranty Options - Rocket Scanner Controller

PIG	27EISRKT01	27EISRKT01	1-year on-site Rocket Scanner Controller	\$ 295
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Paradigm - imageFLOW

PIG	08SAIMFLW01	08SAIMFLW01	imageFLOW 2.0 - Scan, Copy, Print Engine	\$ 1,995
PIG	08SAIMFLW02	08SAIMFLW02	Upgrade from imageFLOW LT to imageFLOW for full print driver support	\$ 995
PIG	08SAIMFLW03	08SAIMFLW03	Upgrade from imageFLOW 1.0 with PhotoPrint version 5.0 to imageFLOW 1.0 with PhotoPrint version 6.0	\$ 299
PIG	08SAIMFLW04	08SAIMFLW04	Upgrade from imageFLOW 1.0 with PhotoPrint version 5.0 to imageFLOW 2.0 with PhotoPrint version 6.0	\$ 495
PIG	08SAIMFLW05	08SAIMFLW05	Upgrade from imageFLOW 1.0 with PhotoPrint version 6.0 to imageFLOW 2.0 with PhotoPrint version 6.0	FREE
PIG	08SAIMFLW06	08SAIMFLW06	Upgrade for 2 printer support	\$ 299

Paradigm - VisualBASE

PIG	12PIVBS001	VBEDM001	VisualBase EDM Version 4.0 w/VB-View	\$ 2,495
PIG	12PIVBS002	VBEDM005	VisualBASE Additional Network Licenses (licenses 2 - 5)	\$ 1,190
PIG	12PIVBS003	VBEDM010	VisualBASE Additional Network Licenses (licenses 6 - 10)	\$ 995
PIG	12PIVBS004	VBEDM015	VisualBASE Additional Network Licenses (licenses 11 - 15)	\$ 850
PIG	12PIVBS005	VBEDM020	VisualBASE Additional Network Licenses (licenses 16 - 20) Call for quantities over 20.	\$ 680
PIG	13PIVBI001	VBINDEX	VB-Index, Indexing Program	\$ 695
PIG	14PIVBC001	VB-CLEAN	VB-Clean, Raster Processor	\$ 1,295
PIG	12PIVBR001	VBREPRO	VisualBASE PeproPak - includes VisualBASE EDM, VB-Index & VB-Clean	\$ 4,485

Paradigm - VisualBASE

PIG	18PIVBS001	VBMPEDM	VisualBase EDM Support	\$ 298
PIG	18PIVBE001	VBMPEDIT	VB-Edit Support	\$ 359
PIG	18PIVBV001	VBMPCON	VB-Convert Support	\$ 599

Paradigm - Installation & Training

PIG	07PITRN001	07PITRN001	Installation & Training: Graphtec, Colortrac & Vidar Scanners and any bundled software provided by Paradigm Imaging. Includes travel, uncrating, set up, and operator training. Normal lead time for scheduling is 2 weeks. Note: Some locations may have additional charges based on higher travel costs.	\$ 1,800
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Contex Scanners

Brand	Paradigm Part #	Manuf. Part #	Model	Speed ips @ 200 dpi	Optical dpi	Max dpi	Scan Width	Max Width	Media Thickness	Type	Needed Accessories	
Contex	07VISEL005	07VISEL005	HD3630	0.6" RGB 12.0" Mono	508	1200	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 10,900
Contex	07VISEL006	07VISEL006	HD3630 Plus	1.0" RGB 12.0" Mono	508	9600	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 12,400
Contex	07VIATL003	07VIATL003	HD3650	1.5" RGB 12.0" Mono	508	1200	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 14,900
Contex	07VIATL004	07VIATL004	HD3650 Plus	3.0" RGB 12.0" Mono	508	9600	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 16,400
Contex	07VISEL007	07VISEL007	HD4230	0.6" RGB 12.0" Mono	508	1200	42"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 12,900
Contex	07VISEL008	07VISEL008	HD4230 Plus	1.0" RGB 12.0" Mono	508	9600	42"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 14,400
Contex	07DITIT001	07DITIT001	HD4230i	1.5" RGB 6.0" Mono	600	1200	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 15,900
Contex	07VITIT002	07VITIT002	HD4230i Plus	3.0" RGB 12.0" Mono	600	9600	36"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 17,400
Contex	07VIATL005	07VIATL005	HD4250	1.5" RGB 12.0" Mono	508	1200	42"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 15,900
Contex	07VIATL006	07VIATL006	HD4250 Plus	3.0" RGB 12.0" Mono	508	9600	42"	44"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 17,400
Contex	07VILTD007	07VILTD007	HD5450	1.5" RGB 12.0" Mono	508	1200	54"	56"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 25,900
Contex	07VILTD008	07VILTD008	HD5450 Plus	3.0" RGB 12.0" Mono	508	9600	54"	56"	0.60"	Color	Support Stand & Software Onsite Warranty	\$ 27,400
Contex	07VIDES001	07VIDES001	FLEX50i	3.0" RGB 10.0" Mono	400	9600	18 x 24"	18 x 24"	N / A	Color	Onsite Warranty	\$ 9,900
Contex	07VISD005	07VISD005	XD2490	3.0" RGB 10.0" Mono	1200	9600	26"	24"	0.04"	Color	Software Onsite Warranty	\$ 3,970
Contex	07VISD001	07VISD001	SD4410	10.0"	1200	9600	44"	47"	0.04"	Mono	Support Stand & Software Onsite Warranty	\$ 7,900

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Brand	Paradigm Part #	Manuf. Part #	Description										Retail
Contex	07VISD002	07VISD002	SD4430	1.0" RGB 5.0" Mono	1200	9600	44"	47"	0.04"	Color	Support Stand & Software	Onsite Warranty	\$ 8,900
Contex	07VISD003	07VISD003	SD4450	1.5" RGB 10.0" Mono	1200	9600	44"	47"	0.04"	Color	Support Stand & Software	Onsite Warranty	\$ 9,900
Contex	07VISD004	07VISD004	SD4490	3.0" RGB 10.0" Mono	1200	9600	44"	47"	0.04"	Color	Support Stand & Software	Onsite Warranty	\$ 11,900
Contex	Note: All Scanners come with a 2 yr. return to depot parts warrantyon-site warranty is available at an additional cost, see below pricing. Support Stand and Software Sold Separately.												

Contex Scanner 2-Year Onsite Warranties Options

Contex	07VCWAR011	07VCWAR011	Optional 2 Years On-site Warranty for XD scanners - Must be registered within 30-days of sale.										\$ 895
Contex	07VCWAR012	07VCWAR012	Optional 2 Years On-site Warranty for SD scanners - Must be registered within 30-days of sale.										\$ 925
Contex	07VCWAR013	07VCWAR013	Optional 2 Years On-site Warranty for HD & FLEX50i scanners - Must be registered within 30-days of sale.										\$ 995

Contex Scanner Software

Contex	07VISW002	07VISW002	Nextimage SCAN										\$ 700
Contex	07VISW003	07VISW003	Nextimage SCAN+COPY										\$ 1,500
Contex	07VISW004	07VISW004	Nextimage SCAN+COPY upgrade										\$ 900
Contex	07VISW005	07VISW005	Nextimage Touch										\$ 1,500
Contex	07VISW006	07VISW006	Nextimage Touch upgrade - requires SCAN license installed. License delivered electronically via order confirm.										\$ 900

Access Warranty Options for Vidar/Contex/CalComp/Oce/Ideal

Access	07VCWAR003	N/A	1 year post warranty for Vidar/Contex/CalComp/Oce/Ideal 25" & 36" models (Legacy Models)										\$ 2,195
Access	07VCWAR004	N/A	1 year post warranty for Vidar/Contex/CalComp/Oce/Ideal 40", 44, 50", 54" & Aperture Card models (Legacy Models)										\$ 2,695
Access	07VCWAR005	N/A	2 year post warranty for Vidar/Contex/CalComp/Oce/Ideal 25" & 36" models (Legacy Models)										\$ 3,795
Access	07VCWAR006	N/A	2 year post warranty for Vidar/Contex/CalComp/Oce/Ideal 40", 44, 50", 54" & Aperture Card models (Legacy Models)										\$ 4,695
Access	07VCWAR007	N/A	1 year post warranty for Vidar/Contex SD4410, SD4430, SD4450, SD4490, HD2530, HD3630, HD3650i & Flex50i										\$ 1,895
Access	07VCWAR008	N/A	1 year post warranty for Vidar/Contex HD4230, HD4230i, HD4250, & HD5450										\$ 2,495

Contex Scanner Stands & Accessories

Contex	07VIACC002	07VIACC002	Floor Stand for 36" & 42" Scanners (Includes Document Basket)										\$ 890
Contex	07VIACC003	07VIACC003	Floor Stand for 54" Scanners (Includes Document Basket)										\$ 890
Contex	07VIACC004	07VIACC004	Floor Stand for 44" SD Scanners (Including Document Basket)										\$ 600
Contex	07VIACC005	07VIACC005	Support Tray for 54" Scanners										\$ 310
Contex	07VIACC006	6799D115	Calibration Sheet 25"										\$ 235
Contex	28CX6799D116R01	6799D116	Calibration Sheet 36" / 40"										\$ 235
Contex	07VIACC008	6799A158	Calibration Sheet 50"										\$ 235

CopySystems

SCP	08SCP0001	10000	Easy Scan Software - Scan to File for Graphtec, imagePRO & Contex scanners										\$ 895
SCP	08SCP0003	TBD	CopySystems Express - Scan to File & Basic Copy software for Graphtec, imagePRO & Contex scanners										\$ 995
SCP	08SCP0002	10003	CopySystems MX - Scan to File & Advanced Copy software for Graphtec, imagePRO & Contex scanners										\$ 3,495
SCP	08SCP0004	10004	CopySystems XL - Scan to File & Professional Copy software for Graphtec, imagePRO & Contex scanners										\$ 5,295

CopySystems XL Options

SCP	08SCP0005	10006	Additional printer driver for CopySystems XL										\$ 995
SCP	08SCP0006	10011	Hotfolder for CopySystems XL										\$ 995
SCP	08SCP0007	10014	Postscript for CopySystems XL										\$ 1,495
SCP	08SCP0008	10015	HPGL for CopySystem XL										\$ 1,495

DaylightRIP

SCP	08SCP0009	10039	SimplePrint - (Includes 1 inkjet Driver)										\$ 595
SCP	08SCP0010	10040	SimplePrint LED - (Includes 1 LED Driver)										\$ 995
SCP	08SCP0011	10023	Daylight RIP CAD										\$ 1,495
SCP	08SCP0012	10024	Daylight RIP PS/PDF										\$ 1,495
SCP	08SCP0013	10025	Daylight RIP Professional										\$ 2,895

DaylightRIP Options

SCP	08SCP0014	10037	Spectrophotometer Drivers										\$ 695
SCP	08SCP0015	10030	Any InkJet										\$ 695
SCP	08SCP0016	10252	Simple Queue										\$ 695
SCP	08SCP0017	10034	Windows Printer Driver										\$ 695
SCP	08SCP0018	10036	LED Printer Driver										\$ 1,995

ReproControl

SCP	08SCP0019	10235-45	ReproControl.rio - (1 driver G1, 2 concurrent users)										\$ 1,995
SCP	08SCP0020	10147-45	ReproControl.net - (1 driver G1, 1 concurrent user)										\$ 2,795

ReproControl Options

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SCP	08SCP0021	10153-45	Group 1 printer driver	\$ 1,195
SCP	08SCP0022	10154-45	Group 2 printer driver	\$ 4,195
SCP	08SCP0023	10150-45	Scanner interface	\$ 995
	08SCP0024	10232-45	Internet Client	\$ 1,395
SCP	08SCP0025	10233-45	5 pack concurrent users	\$ 1,395
	08SCP0026	10234-45	10 pack concurrent users	\$ 2,295
SCP	08SCP0027	101575-45	Unlimited Hotfolders	\$ 995
SCP	08SCP0028	10160-45	PostScript Import w/ Windows Driver	\$ 1,395

Onyx Software

Onyx	08ONPRD001	SRX-PHOUSE	Production House Version X10 - Production environment - medium to high volume. Print with aqueous, solvent or UV inks. Profile your own media, color proof across devices, run 4 active printers and 2 simultaneous RIPs including grand-format and white ink capabilities.	\$ 4,995
Onyx	08ONPST001	SRX-PSHOP	PosterShop Version X10 - Production environment - low to medium volume. Print with aqueous or solvent inks, Preflight and general color correction tools. Run 2 active printers	\$ 3,295
Onyx	08ONRIP001	SRX-RIPCTR	RIPCenter Version X10 - Production environment - low volume. Print with aqueous or entry-level solvent inks, run 1 printer, with Preflight.	\$ 1,695
Onyx	08ONRIP002	SRX-RIPCTR-MID	RIPCenter - MidSize Edition Version X10	\$ 695

Onyx Service Agreements

Onyx	08ONSVCO01	SVC-PREM12	Premium Service Agreement for ProductionHouse & PosterShop	\$ 1,295
Onyx	08ONSVCO02	SVC-ADV12	Advantage Service Agreement for ProductionHouse & PosterShop	\$ 995
Onyx	08ONSVCO03	SVC-PREM12-RC	Premium Service Agreement for RIPCenter	\$ 895
Onyx	08ONSVCO04	SVC-ADV12-RC	Advantage Service Agreement for RIPCenter	\$ 595
Onyx	08ONSVCO05	SVC-PLUS12	Plus 12 Month Support Agreement	\$ 595
Onyx	08ONSVCO06	SVC-PREMCVOEM	Premium Service with OEM Conversion*	\$ 2,290
Onyx	08ONSVCO07	SVC-ADVCOEM	Advantage Service With OEM Conversion*	\$ 1,990
Onyx	08ONSVCO08	SVC-PREMCVOEM-RC	Premium Service With OEM Conversion for RIPCenter*	\$ 1,390
Onyx	08ONSVCO09	SVC-ADVCOEM-RC	Advantage Service With OEM Conversion for RIPCenter*	\$ 1,090

All new Service Agreements require complete contact information for the End User in order to accurately set up an Account. The information must be for the location being covered by the Agreement and should include the following: Company Name, Company Address, Company Phone, Contact Name, Contact E-Mail Address.

* = Any OEM specific Options or Printer Permissoins which are not part of a standard ONYX Edition Package will be carried over with the Conversion

Large Format Driver Permissions

Onyx	08ONUPO019	DR-ALBATROS	Mutoh Albatross	\$ 795
Onyx	08ONUPO020	DR-CANON	Canon 6000, 7000, 8000 & 9000 Series, iPF8000 & 9000 Series	\$ 495
Onyx	08ONUPO021	DR-CLRSPN	ColorSpan X-12, 72s 72si, 72UVR, 98sx, 72UVJ, 98si, 5400 Series	\$ 795
Onyx	08ONUPO022	DR-ENCAD	Encad Midsize, Pro, 500/600/700 Series, CADJet, and VinylJet and 1000i	\$ 495
Onyx	08ONUPO023	DR-EPSON	Epson 9000, 10000, 11000 Series, DR-MSEPSO & DR-DTEPSO	\$ 495
Onyx	08ONUPO025	DR-GTECH2000	Graphtec 2000 Series, JW1000, Signjet PRO J3300 Series	\$ 495
Onyx	08ONUPO026	DR-HPLRG	HP Designjet L65500	\$ 995
Onyx	08ONUPO027	DR-HP	HP Desktop, PS, Midsize, DesignJet750/800/1000/2000/3000/4500/z2100-44", z3100-44"	\$ 495
Onyx	08ONUPO028	DR-HP8000	HP8000	\$ 495
Onyx	08ONUPO029	DR-HP9000	HP9000, 10000	\$ 495
Onyx	08ONUPO031	DR-MIMAKI	Mimaki JV2, JV-33, PV Series and 75SP	\$ 495
Onyx	08ONUPO032	DR-MIMAKIJV3	Mimaki JV3-22 and 160/GP Printers	\$ 495
Onyx	08ONUPO033	DR-MIMAKIJV3250	Mimaki JV3-250SP	\$ 795
Onyx	08ONUPO034	DR-MIMAKIJV4	Mimaki JV4, JV5/UJF/UJV, JF-1600 Series	\$ 495
Onyx	08ONUPO036	DR-MUFA2LARGE	Mutoh Falcon II (RJ-8000 Series) 50 and 64	\$ 495
Onyx	08ONUPO037	DR-MUFA2GRAND	Mutoh Falcon II (RJ-8000 Series) 87	\$ 795
Onyx	08ONUPO038	DR-MUTOH	Mutoh RJ 4000/4100/6100, Rockhopper 38, Draft Station, ValuJet 1204	\$ 495
Onyx	08ONUPO039	DR-MUROCK2LG	Mutoh Rockhopper II 46 & 62, II 50 & 64, III 65, 2Kplus, Toucan LT, Spitfire 65, ValuJet 1604	\$ 795
Onyx	08ONUPO040	DR-MUROCK2GR	Mutoh Rockhopper II 87, III 90, Spitfire 90, 100, ValueJet 2600	\$ 795
Onyx	08ONUPO041	DR-MUTUCLARGE	Mutoh Toucan 64 and ValuLine Series	\$ 995
Onyx	08ONUPO042	DR-OCETCS	Oce TCS 300, 400, 500, and ColorWave 600	\$ 495
Onyx	08ONUPO043	DR-PRTPAK1	Printer Pack 1 - HP5000, 5500 and 6100	\$ 495
Onyx	08ONUPO044	DR-ROLAND	Roland Hi-Fi Jet FJ42, FJ52, VersaCamm SP-300, SP-300V, SP540	\$ 495
Onyx	08ONUPO045	DR-ROLHIFIPRO2	Roland Hi-Fi Jet Pro II FJ and CJ Series	\$ 495
Onyx	08ONUPO046	DR-SEIKO	Seiko IP4500	\$ 495
Onyx	08ONUPO047	DR-SEIKO-CP	Seiko ColorPainter H Series / 64s, V64s, 74s, 100s and 104s	\$ 795
Onyx	08ONUPO048	DR-SIMPRNTRS	Simulation Printers Support	\$ 495
Onyx	08ONUPO049	DR-WIN-LARGE	Universal Windows Driver up to 70"+	\$ 995
Onyx	08ONUPO050	DR-WIN-MIDSIZE	Universal Windows Driver up to 37"+	\$ 795

Add-Ons

Onyx	08ONUPO001	OP-AP1	Add one additional active printer	\$ 495
Onyx	08ONUPO003	OP-RIP	Add one additional RIP	\$ 795
Onyx	08ONUPO007	OP-ICUT	Add Contour Cutting for I-Cut and other Flatbed Cutters	\$ 1,995
Onyx	08ONUPO015	OP-PREFLIGHT	Preflight, Preview, Size and Crop	\$ 995
Onyx	08ONUPO013	OP-CADPRINTXT	CADPrint Front End Option for RIP-Queue	\$ 995

SA International - FlexIFAMILY (Version 8)

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Product Price Matrix Call 888-221-7226

Brand	Paradigm Part #	Manuf. Part #	Description	Retail
SA Int'l	08SAFLXSN01	FSP8W/M	FlexiSIGN-Pro	\$ 4,295
SA Int'l	08SAFLXEX01	FE8W/M	FlexiEXPERT	\$ 2,495
SA Int'l	08SAFLXPR01	FPC8W/M	FlexiPRINT & CUT	\$ 2,295
SA Int'l	08SAFLXSN02	FS8W/M	FlexiSIGN	\$ 1,695
SA Int'l	08SAFLXLT01	FL8W/M	FlexiLETTER	\$ 995
SA Int'l	08SAFLXDS01	FD8W/M	FlexiDESIGNER	\$ 995

SA International - PhotoPRINT FAMILY (Version 5)

SA Int'l	08SAPHSVR01	PPSU5W	PhotoPRINT SERVER-ULTRA	\$ 5,295
SA Int'l	08SAPHSVR02	PPSPRO5W	PhotoPRINT SERVER-PRO	\$ 4,295
SA Int'l	08SAPHSVR03	PPSSW	PhotoPRINT SERVER	\$ 3,495
SA Int'l	08SAPHPR01	PPDX5W/M	PhotoPRINT DX	\$ 1,595
SA Int'l	08SAPHPR02	PPSE5W/M	PhotoPRINT SE	\$ 995

SA Int'l **MULTI-SITE DISCOUNT:** 40% Discount off the list price of any Flexi FAMILY, PhotoPRINT FAMILY and EnRoute FAMILY product over \$2,000. Customer must meet criteria: Primary package must be at current version level. Multi-site package must be in same FAMILY as primary package. **COMPETITIVE EXCHANGE:** 40% Discount off the list price of Flexi and PhotoPRINT products over \$2,000. This offer does not apply to EnRoute Products.

SA International - Add-On Options

SA Int'l	08SAADD01	DXBR	Duxbury Braille - option for PPDx,FP,FE,FS,FL	\$ 695
SA Int'l	08SAADD02	DXTEMP	Templates - option for PPDx	\$ 95
SA Int'l	08SAADD03	708/709	Additional Printer Setup - option for PPSU,PPSP,PPS	\$ 395
SA Int'l	08SAADD04	ESTI	Job Estimation - option for PPDx,FS,FL	\$ 595
SA Int'l	08SAADD05	TSNEST	True Shape Nesting - option for FE,FPC,FS	\$ 795
SA Int'l	08SAADD06	CALI PP	Color Profiler Wizard - creation option for PPS,PPDX,PPSE	\$ 795
SA Int'l	08SAADD07	EYEONEDISP	Gretag Macbeth EyeOne Display 2	\$ 249
SA Int'l	08SAADD08	EYEONEDB	Gretag Macbeth EyeOne Design	\$ 995
SA Int'l	08SAADD09	EYEONEDUVB	Gretag Macbeth EyeOne Design UV	\$ 1,195
SA Int'l	08SAADD10	EYEONEPMC	Gretag Macbeth EyeOne Match - Monitor option for EyeOne PRO	\$ 95
SA Int'l	08SAADD11	USBPIA	USB / PIA Cable	\$ 195
SA Int'l	08SAADD12	PIA	SERIAL / PIA Cable	\$ 195
SA Int'l	08SAADD13	PEMW / PEWM	Platform Exchange - PC to Mac, Mac to PC	\$ 95
SA Int'l	08SAADD14	REPKEY	Key Replacement	\$ 50

Upgrades - Flexi v7 to Flexi Family 8

SA Int'l	08SAUP7001	NA	FlexiSIGN-PRO (v7 to FlexiSIGN-PRO v8)	\$ 795
SA Int'l	08SAUP7002	NA	FlexiEXPERT (v7 to FlexiSIGN-PRO v8)	\$ 2,395
SA Int'l	08SAUP7003	NA	FlexiEXPERT (v7 to FlexiEXPERT v8)	\$ 2,395
SA Int'l	08SAUP7004	NA	FlexiSIGN (v7 to FlexiSIGN-PRO v8)	\$ 2,995
SA Int'l	08SAUP7005	NA	FlexiSIGN (v7 to FlexiEXPERT v8)	\$ 2,995
SA Int'l	08SAUP7006	NA	FlexiSIGN (v7 to FlexiPRINT&CUT v8)	\$ 695
SA Int'l	08SAUP7007	NA	FlexiSIGN (v7 to FlexiSIGN v8)	\$ 595
SA Int'l	08SAUP7008	NA	FlexiLETTER (v7 to FlexiSIGN-PRO v8)	\$ 3,695
SA Int'l	08SAUP7009	NA	FlexiLETTER (v7 to FlexiEXPERT v8)	\$ 1,995
SA Int'l	08SAUP7010	NA	FlexiLETTER (v7 to FlexiPRINT&CUT v8)	\$ 1,395
SA Int'l	08SAUP7011	NA	FlexiLETTER (v7 to FlexiSIGN v8)	\$ 1,295
SA Int'l	08SAUP7012	NA	FlexiLETTER (v7 to FlexiLETTER v8)	\$ 595
SA Int'l	08SAUP7013	NA	FlexiDESIGNER (v7 to FlexiSIGN-PRO v8)	\$ 3,695
SA Int'l	08SAUP7014	NA	FlexiDESIGNER (v7 to FlexiEXPERT v8)	\$ 1,995
SA Int'l	08SAUP7015	NA	FlexiDESIGNER (v7 to FlexiPRINT&CUT v8)	\$ 1,195
SA Int'l	08SAUP7016	NA	FlexiDESIGNER (v7 to FlexiDESIGNER v8)	\$ 495

Upgrades - Flexi v6 to Flexi Family 8

SA Int'l	08SAUP6001	NA	FlexiSIGN-PRO (v6 to FlexiSIGN-PRO v8)	\$ 995
SA Int'l	08SAUP6002	NA	FlexiSIGN-PLUS with RIP (v6 to FlexiSIGN-PRO v8)	\$ 1,195
SA Int'l	08SAUP6003	NA	FlexiSIGN-PLUS/EXPERT without RIP (v6 to FlexiSIGN-PRO v8)	\$ 2,595
SA Int'l	08SAUP6004	NA	FlexiSIGN-PLUS/EXPERT without RIP (v6 to FlexiEXPERT v8)	\$ 795
SA Int'l	08SAUP6005	NA	FlexiSIGN (v6 to FlexiSIGN-PRO v8)	\$ 3,195
SA Int'l	08SAUP6006	NA	FlexiSIGN (v6 to FlexiEXPERT v8)	\$ 1,595
SA Int'l	08SAUP6007	NA	FlexiSIGN (v6 to FlexiPRINT&CUT v8)	\$ 1,495
SA Int'l	08SAUP6008	NA	FlexiSIGN (v6 to FlexiSIGN v8)	\$ 795
SA Int'l	08SAUP6009	NA	FlexiLETTER (v6 to FlexiSIGN-PRO v8)	\$ 3,995
SA Int'l	08SAUP6010	NA	FlexiLETTER (v6 to FlexiEXPERT v8)	\$ 2,195
SA Int'l	08SAUP6011	NA	FlexiLETTER (v6 to FlexiPRINT&CUT v8)	\$ 2,095
SA Int'l	08SAUP6012	NA	FlexiLETTER (v6 to FlexiSIGN v8)	\$ 1,495
SA Int'l	08SAUP6013	NA	FlexiLETTER (v6 to FlexiLETTER v8)	\$ 795
SA Int'l	08SAUP6014	NA	FlexiDESIGNER (v6 to FlexiSIGN-PRO v8)	\$ 3,995
SA Int'l	08SAUP6015	NA	FlexiDESIGNER (v6 to FlexiEXPERT v8)	\$ 2,195
SA Int'l	08SAUP6016	NA	FlexiDESIGNER (v6 to FlexiPRINT&CUT v8)	\$ 2,095
SA Int'l	08SAUP6017	NA	FlexiDESIGNER (v6 to FlexiDESIGNER v8)	\$ 795

Upgrades - Flexi v2 - v5 to Flexi Family 8

SA Int'l	08SAUP2001	NA	FlexiSIGN-PRO (v2 thru v5 to FlexiSIGN-PRO v8)	\$ 2,495
SA Int'l	08SAUP2002	NA	FlexiSIGN-PRO (v2 thru v5 to FlexiEXPERT v8)	\$ 1,795
SA Int'l	08SAUP2003	NA	FlexiSIGN-PLUS (v2 thru v5 to FlexiSIGN-PRO v8)	\$ 2,995
SA Int'l	08SAUP2004	NA	FlexiSIGN-PLUS (v2 thru v5 to FlexiEXPERT v8)	\$ 2,195
SA Int'l	08SAUP2005	NA	FlexiSIGN-PLUS (v2 thru v5 to FlexiPRINT&CUT v8)	\$ 1,895
SA Int'l	08SAUP2006	NA	FlexiSIGN (v2 thru v5 to FlexiSIGN-PRO v8)	\$ 3,595
SA Int'l	08SAUP2007	NA	FlexiSIGN (v2 thru v5 to FlexiEXPERT v8)	\$ 2,395
SA Int'l	08SAUP2008	NA	FlexiSIGN (v2 thru v5 to FlexiPRINT&CUT v8)	\$ 2,195

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Prices Specifications Subject to Change Without Notice



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Brand	Paradigm Part #	Manuf. Part #	Description	Retail
Upgrades - Flexi v1 to Flexi Family 8				
SA Int'l	08SAUP1001	NA	Inspire-PRO (v1 to FlexiSIGN-PRO v8)	\$ 1,595
SA Int'l	08SAUP1002	NA	Inspire EXPERT (with RIP) (v1 to FlexiSIGN-PRO v8)	\$ 2,195
SA Int'l	08SAUP1003	NA	Inspire EXPERT (without RIP) (v1 to FlexiSIGN-PRO v8)	\$ 3,395
SA Int'l	08SAUP1004	NA	Inspire EXPERT (without RIP) (v1 to FlexiEXPERT v8)	\$ 1,595
SA Int'l	08SAUP1005	NA	Inspire SIGN (v1 to FlexiSIGN-PRO v8)	\$ 4,095
SA Int'l	08SAUP1006	NA	Inspire SIGN (v1 to FlexiEXPERT v8)	\$ 1,795
SA Int'l	08SAUP1007	NA	Inspire SIGN (v1 to FlexiPRINT&CUT v8)	\$ 1,595
SA Int'l	08SAUP1008	NA	Inspire SIGN (v1 to FlexiSIGN v8)	\$ 1,595
Upgrades - CASmate to Flexi Family 8				
SA Int'l	08SAUPCAS01	NA	CASmate PRO/SE (to FlexiSIGN-PRO v8)	\$ 2,495
SA Int'l	08SAUPCAS02	NA	CASmate PRO/SE (to FlexiEXPERT v8)	\$ 1,795
SA Int'l	08SAUPCAS03	NA	CASmate Basic/Lite (to FlexiSIGN-PRO v8)	\$ 2,995
SA Int'l	08SAUPCAS04	NA	CASmate Basic/Lite (to FlexiEXPERT v8)	\$ 2,195
SA Int'l	08SAUPCAS05	NA	CASmate Basic/Lite (to FlexiPRINT&CUT v8)	\$ 1,895
SA Int'l	08SAUPCAS06	NA	CASmate Junior (to FlexiSIGN-PRO v8)	\$ 3,595
SA Int'l	08SAUPCAS07	NA	CASmate Junior (to FlexiEXPERT v8)	\$ 2,395
SA Int'l	08SAUPCAS08	NA	CASmate Junior (to FlexiPRINT&CUT v8)	\$ 2,195
GTX - RasterCAD & ImageCAD				
GTX	08GTIMG001	971150	GTX ImageCAD v11.5, Raster Editing - Includes AutoCAD 2008 Engine	\$ 2,695
GTX	08GTIMG002	971151	GTX ImageCAD PLUS v11.5, Raster Editing - Includes AutoCAD 2008 Engine	\$ 3,895
GTX	08GTIMG003	97406	GTX Image Edit v4.05, Raster Editing - Includes AutoCAD R13 Engine	\$ 1,395
GTX	08GTRAS001	941200	GTX RasterCAD v12.0, Raster Editing for AutoCAD 2009	\$ 1,495
GTX	08GTRAS002	941201	GTX RasterCAD PLUS v12.0, Raster Edit, R2V for AutoCAD 2009	\$ 3,495
GTX	08GTRAS003	941208	GTX Raster R2V v12.0, Raster Edit, R2V for AutoCAD 2009	\$ 2,195
GTX	08GTRAS004	40011-USB	IMPORTANT CONCERNING NETWORK LICENSES! -- network license (NetHASP Dongle) requires an additional \$250.00 charge per license to list price of software. Example: -- Floating network license for 3 seats of GTXRasterCAD Price = (3 x GTXRasterCAD Price + 3 x Network license)	\$ 250
GTX - Support				
GTX	08GTSUP001	1088-2008	GTX RasterCAD and GTX ImageEdit Support	\$ 295
GTX	08GTSUP004	1096-2008	GTX R2V, GTX ImageCAD Support v11.5	\$ 395
GTX	08GTSUP002	1089-2008	GTX RasterCAD PLUS Support	\$ 595
GTX	08GTSUP003	1094-2008	GTX ImageCAD PLUS Support v11.5	\$ 595
Seiko Digital LED Plotters				
Seiko	25STPRN001	U00108255300	36 " Teriostar Model LP-1020-BPLO-US-2R - 36" LED Plotter (2 roll), 6-D Size per min, 110 volt (PRICED FOR SERVICING DEALER) Note - Includes imageSTAR Software Suite (Seiko Software and VB Index)	\$ 13,995
Seiko	25STPRN002	U00108255300	36 " Teriostar Model LP-1020-BPLO-US-2R - 36" LED Plotter (2 roll), 6-D Size per min, 110 volt (PRICED FOR NON-SERVICING DEALER) Note - Includes imageSTAR Software Suite (Seiko Software and VB Index)	\$ 13,995
Seiko	25STLMF001	U00108253100	36 " Teriostar Model LP-1020-BMLO-US-2R - 36" LED Multi Function Copier (2 roll), 6-D Size per min, 110 volt (PRICED FOR SERVICING DEALER) Note - Includes imageSTAR Software Suite (Seiko Software and VB Index)	\$ 19,995
Seiko	25STLMF002	U00108253100	36 " Teriostar Model LP-1020-BMLO-US-2R - 36" LED Multi Function Copier (2 roll), 6-D Size per min, 110 volt (PRICED FOR NON-SERVICING DEALER) Note - Includes imageSTAR Software Suite (Seiko Software and VB Index)	\$ 19,995
Seiko	Standard Accessories (included with LP-1020) - Users manual, power cord, process cartridge (1), toner cartridges (3), waste toner bottle, paper flange, Windows driver, 3 98ft. rolls of: E-size plain paper roll, D-size plain paper roll and C-size plain paper roll. Warranty is 90 days onsite.			
Seiko Color Scanner Upgrades (MF Only)				
Seiko	25TMFCU01	U00107735500	NA LP-841 Color Upgrade (for LP-1020 MF only) - After Printer Purchase	\$ 1,999
Seiko	25TMFCU02	U00107735500	NA LP-841 Color Upgrade (for LP-1020 MF only) - At time of printer purchase	\$ 1,499
Seiko Optional Accessories				
Seiko	25STACC001	SAP-36	36 " Printenjo 36 Paper Catch Basket	\$ 299
Seiko Terioplott Software				
Seiko	25STSW001	U00106573400	NA Terioplott Basic	\$ 1,499
Seiko	25STSW002	U00106575600	NA Autodesk HDI (optional module)	\$ 1,999
Seiko	25STSW003	U00106574500	NA PS/PDF (optional module)	\$ 899
Seiko	25STSW005	U00106578000	NA Scan Plus (optional module)	\$ 1,099
Seiko	25STSW006	U00106576700	NA Folding (optional module)	\$ 1,699
Seiko	25STSW007	U00106579100	NA Store (optional module)	\$ 2,399
Seiko LED Consumables				
Seiko	25STCON001	U00088340501	LP-811 Process Cartridge (1 cartridge)	\$ 1,299
Seiko	25STCON002	U00089399200	LP-810 Toner Cartridge (500 grams)	\$ 79.95
Seiko	25STCON003	U00088614000	LP-812 Waste Toner Bottle (2 bottle pack)	\$ 29.95
Seiko	25STCON004	U00089148300	LP-814 Roll Flange (L) 2 pcs	\$ 99.95
Seiko Warranty Options				

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Seiko	25STWAR01	25STWAR01	N/A Warranty Conversion - Converts the 90 day warranty that comes with the printer to a full year onsite service, next day response (by Access)	\$ 1,295
Seiko	25STWAR02	25STWAR02	N/A Warranty Extension - 1-year extended warranty for onsite service (by Access)	\$ 1,395
Seiko LED Service Parts				
Seiko	25STSPT001	30790-0115	na Cotton Cleaning Pad - For drum cleaning (100pcs/20pack)	\$ 247
Seiko	25STSPT002	30790-0125	na HR Cleaner - 10bottles/set	\$ 136
Seiko	25STSPT003	U00101701100	na Torque Limiter (Resist)	\$ 51
Seiko	25STSPT004	U00090768301	na BL03/04 ASSY	\$ 48
Seiko	25STSPT005	U00043985201	na Photo Sensor 1	\$ 7
Seiko	25STSPT006	U00043986301	na Photo Sensor 2	\$ 7
Seiko	25STSPT007	U00043994200	na TS01 ASSY - Toner Residual Sensor	\$ 26
Seiko	25STSPT008	U00043995300	na TS02 ASSY - Waste Toner Full Sensor	\$ 45
Seiko	25STSPT009	U00043996400	na Interlock Switch - INT1, 3	\$ 30
Seiko	25STSPT010	U00044082000	na GUIDE (L)	\$ 22
Seiko	25STSPT011	U00044083100	na GUIDE (R)	\$ 22
Seiko	25STSPT012	U00044194400	na Gear(Oneway)	\$ 25
Seiko	25STSPT013	U00044195500	na Gear(Limiter)	\$ 58
Seiko	25STSPT014	U00044310300	na Torque Limiter (Manual)	\$ 40
Seiko	25STSPT015	U00103826200	na Nail (For fixing)	\$ 22
Seiko	25STSPT016	U00044614101	na PHOTO INTERRUPTER (LG-248D1) - PS11, 21, 12, 22, 13, 23	\$ 22
Seiko	25STSPT017	U00044696200	na Socket	\$ 21
Seiko	25STSPT018	U00058834100	na Spacer (DV)	\$ 28
Seiko	25STSPT019	U00059633800	na Power Supply Switch (RS1A-DB11) - Power Switch	\$ 30
Seiko	25STSPT020	U00068776700	na BL06 ASSY - BL02, 06 Fuser Lower Fan	\$ 63
Seiko	25STSPT021	U00073832501	na AC Reactor (AC200V)	\$ 40
Seiko	25STSPT022	U00077354803	na PCB - ASSY - MEC - Engine Control Board	\$ 802
Seiko	25STSPT023	U00078025403	na PCB-ASSY-CN	\$ 54
Seiko	25STSPT024	U00086890401	na PSU-LSP (100V/120V) - Power Supply Unit (100V/120V)	\$ 422
Seiko	25STSPT025	U00086891501	na PSU-LSP (200V/230V) - Power Supply Unit (200V/230V)	\$ 426
Seiko	25STSPT026	U00086892601	na PSU-LSP(S)	\$ 96
Seiko	25STSPT027	U00086893702	na HV - PSU - LSP	\$ 260
Seiko	25STSPT028	U00087117601	na PCB-ASSY-USB2	\$ 706
Seiko	25STSPT029	U00087119801	na PCB - ASSY -MRC2 - RIP Control Board	\$ 1,231
Seiko	25STSPT030	U00087121103	na PCB-ASSY-MSC2 - Scanner Control Board	\$ 1,596
Seiko	25STSPT031	U00087492300	na LED HEAD ASSY (A0) -LED Head	\$ 1,657
Seiko	25STSPT032	U00087685700	na FAN (D05F-24PH)	\$ 62
Seiko	25STSPT033	U00087701500	na ROLLER (REWIND) - Rubber Roller	\$ 89
Seiko	25STSPT034	U00087721700	na MOTOR(FM) - Paper Feed Motor	\$ 68
Seiko	25STSPT035	U00104882500	na GAS SPRING(PL) - For Printer Model	\$ 173
Seiko	25STSPT036	U00087788201	na PL PANEL ASSY - Operation Panel	\$ 234
Seiko	25STSPT037	U00087811701	na ERASER ASSY - Eraser	\$ 149
Seiko	25STSPT038	U00087822000	na FILTER (SU) - Trance Outlet	\$ 39
Seiko	25STSPT039	U00087823100	na FILTER (FU) - Fuser Outlet	\$ 93
Seiko	25STSPT040	U00087860200	na Micro Switch(MS06-2) ASSY - MS06-2	\$ 64
Seiko	25STSPT041	U00087865700	na Fuse Assy. Temperature Fuse	\$ 89
Seiko	25STSPT042	U00107793000	na Fuser Unit (120V-S) - For 120V Standard Model	\$ 1,851
Seiko	25STSPT043	U00107795200	na Fuser Unit (230V-S) - For 230V Standard Model	\$ 1,851
Seiko	25STSPT044	U00107794100	na Fuser Unit (120V-L) - For 120V Long-Format Model	\$ 1,952
Seiko	25STSPT045	U00107796300	na Fuser Unit (230V-L) - For 230V Long-Format Model	\$ 1,952
Seiko	25STSPT046	U00108691700	na TRANSPORT UNIT	\$ 153
Seiko	25STSPT047	U00087924300	na Belt (TRANS) - Transfer Belt	\$ 21
Seiko	25STSPT048	U00087926501	na BL01 ASSY - Suction	\$ 78
Seiko	25STSPT049	U00088136800	na Micro Switch (08) ASSY - Shell	\$ 24
Seiko	25STSPT050	U00088145800	na MOTOR(PM01) - Process Motor	\$ 123
Seiko	25STSPT051	U00106904200	na CUTTER ASSY - Slitter Cutter	\$ 408
Seiko	25STSPT052	U00088210100	na MOTOR(VIBRATION) - Waste Toner Bottle Vibration Motor	\$ 44
Seiko	25STSPT053	U00088225700	na MAGNET ROLL - Magnet Roller	\$ 674
Seiko	25STSPT054	U00088235800	na MOTOR(GM) - Developer Motor	\$ 68
Seiko	25STSPT055	U00108694100	na BLADE-S-DV-ASSY - Developer Blade Assy	\$ 266
Seiko	25STSPT056	U00108689500	na DEVELOPER UNIT - Developer	\$ 1,244
Seiko	25STSPT057	U00088257300	na SEAL(MG-L)	\$ 40
Seiko	25STSPT058	U00088264100	na SEAL(MG-R)	\$ 40
Seiko	25STSPT059	U001108688400	na TC/DC ASSY - Transfer/Detouch Colotron	\$ 221
Seiko	25STSPT060	U00088315700	na FRAME(TC/DC/R) Assy.	\$ 28



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Seiko	25STSPT061	U00088407001	na	SENSOR(PHOTO) - PS15 Reflexion Sensor	\$ 29
Seiko	25STSPT062	U00088479000	na	CORO-LED	\$ 26
Seiko	25STSPT063	U00088491301	na	AC INLET - For API/EU	\$ 48
Seiko	25STSPT064	U00088492400	na	HDD-ASSY - HDD	\$ 520
Seiko	25STSPT065	U00088976200	na	Micro Switch(MS06-1) ASSY - MS06-1	\$ 26
Seiko	25STSPT066	U00088741101	na	AC Reactor (AC100V)	\$ 60
Seiko	25STSPT067	U00088813100	na	TH02 Assy	\$ 29
Seiko	25STSPT068	U00088814200	na	TH01/04 Assy - Fuser Control Themistor	\$ 29
Seiko	25STSPT069	U00088976200	na	Micro Switch ASSY - MS05, 07, MS04	\$ 26
Seiko	25STSPT070	U00088989600	na	Halogen Lamp (120V-600-1) - Fuser Lamp 1 for	\$ 211
Seiko	25STSPT071	U00088990700	na	Halogen Lamp (120V-600-2)	\$ 211
Seiko	25STSPT072	U00088991800	na	Halogen Lamp (230V-600-1)	\$ 211
Seiko	25STSPT073	U00088992000	na	Halogen Lamp (230V-600-2)	\$ 211
Seiko	25STSPT074	U00089032400	na	Roller (Heat)	\$ 381
Seiko	25STSPT075	U00089108800	na	Roller (Heat) L - Heat Roller for Long-Format Model	\$ 493
Seiko	25STSPT076	U00089448600	na	Roller (Back Up) - Backup Roller	\$ 516
Seiko	25STSPT077	U00089733300	na	MOTOR (SC) - Scanner Motor	\$ 52
Seiko	25STSPT078	U00107797400	na	CIS-UNIT Kit	\$ 1,261
Seiko	25STSPT079	U00090067402	na	PCB-ASSY-MOPA - Multi-Function Panel Board	\$ 403
Seiko	25STSPT080	U00090073101	na	PHOTO INTERRUPTER - PSS01 - 08	\$ 13
Seiko	25STSPT081	U00104883600	na	GAS SPRING(MF) - For Multi-Function Model	\$ 196
Seiko	25STSPT082	U00090451100	na	WIRE (TC/DC) - TC/DC Wire	\$ 26
Seiko	25STSPT083	U00091826800	na	CLUTCH(REGIST/INSERTION)4.4 - CL(04), (06)	\$ 39
Seiko	25STSPT084	U00108690600	na	Nail Assy - Parts for Fuser	\$ 43
Seiko	25STSPT085	U00093365800	na	ADJUSTER KIT (SCANNER) - Scanner Adjust Kit	\$ 272
Seiko	25STSPT086	U00092204800	na	For Process Cartridge Refurbishment Kit - Blade (cleaner) MNT	\$ 90
Seiko	25STSPT087	U00092551400	na	For Process Cartridge Refurbishment Kit - Wire (charger) MNT	\$ 54

Graphtec Cutting Plotters

Graphtec	25GRCPL005	FC8000-60	24 "	Friction Feed High-Performance Cutting Plotter w/Registration Mark Sensor	\$ 3,795
Graphtec	25GRCPL001	FC8000-75	30 "	Friction Feed High-Performance Cutting Plotter w/Registration Mark Sensor	\$ 4,795
Graphtec	25GRCPL002	FC8000-100	42 "	Friction Feed High-Performance Cutting Plotter w/Registration Mark Sensor	\$ 5,895
Graphtec	25GRCPL003	FC8000-130	54 "	Friction Feed High-Performance Cutting Plotter w/Registration Mark Sensor	\$ 6,995
Graphtec	25GRCPL004	FC8000-160	64 "	Friction Feed High-Performance Cutting Plotter w/Registration Mark Sensor	\$ 7,995
Graphtec	25GRCPL006	CE-5000-60	24 "	24" Wide "E-Class" Cutter with Stand	\$ 2,145
Graphtec	25GRCPL007	CE-5000-120	48 "	48" Wide "E-Class" Cutter with Stand	\$ 3,795

CONFIDENTIAL

Prices Specifications Subject to Change Without Notice

Wide Format Dealer Equipment Sale Price List

Effective 11/01/2010 (Supersedes 10/01/2010)

Xerox Wide Format Equipment Information

This Price List supports Xerox Wide Format Dealers ONLY.

Pricing Notes:

The Price List enclosed below should be used in conjunction with the Wide Format Dealer Service Price List and the Quarterly Promotions X-FACT.

Administrative Notes:

* All mandatory options must appear on dealer purchase order to be valid. PO must be complete including: drop ship, freight and installation charges (when applicable).

* Please indicate if you want equipment linked (shipped together).

* Please indicate if you want your accessories shipped separately from the equipment, otherwise the accessory will be included and delivered at the same time as equipment.

* Please Note: [physical installation is available with equipment purchase only \(cannot be processed as standalone order\)](#)

Market Code /Product Code	Product Description	Components	List Price
Free Flow AccXes Copy & Indexer			
FFCOPY1	FreeFlow AccXes Copy - single user	XXL 301E62350	\$400
FFCOPY5	FreeFlow AccXes Copy - multi user	XXM 301E62350	\$1,700
FFINDEX1	FreeFlow AccXes Indexer - single user	XYR 301E62350	\$600
FFINDEX5	FreeFlow AccXes Indexer - multi user	XYT 301E62350	\$2,550
Xerox 6204 Printers			
6204 Wide Format Copier/Printer			
6204CP	6204, Wide Format Copier/Printer, 1 Roll, w/o Controller (version: 02)	AGF 650S41306 498K13241	\$13,325
Optional Accessories – May choose any			
6204DRWR	6204 Second Roll Drawer Upgrade	W56	\$1,300
62045D	62045Dspeed Upgrade	W60	\$1,500
6204STRAY	6204 Scanner Catch Tray	498K13251	\$300
660XCSCN1	660x Color Scanner	VTA, WXU, VXH	\$5,400
DROPSHIP	Drop Shipment Fee	N/A	\$200
MFDINST	MFD Install Fee	N/A	\$1,500
Required Freight Charges			
MDFERT	Freight Charge	N/A	\$425

Free Flow AccXes Copy & Indexer			
6204 Wide Format Printer			
6204P	6204, Wide Format Printer, 1 Roll, w/o Controller (version: 02)	AGC, 650S413006, 498K13241	\$9,500
Optional Accessories – May choose any			
6204DRWR	6204 Second Roll Drawer Upgrade	W56	\$1,300
62045D	62045Dspeed Upgrade	W60	\$1,500
660XCSCN1	660x Color Scanner	VTA, WXU, VXH	\$5,400
DROPSHIP	Drop Shipment Fee	N/A	\$200
PRNTRINST	* Printer Install Charge – For 6204P	N/A	\$850
Required Freight Charges			
PRINTFRT	Freight Charge	N/A	\$325
Basic Print Server			
6204BPS	6204 Wide Format Embedded Controller, 1 Gb Upgrade Kit	BTB, 498K13411	\$3,500
Optional Accessories – May choose any			
6204PS	6204 Post Script Feature Key	W54	\$1,100
6204STN	6402 Scan To Net Feature Key	W00	\$1,300
Universal Accxes Controller (This Controller does NOT Support the 7346 or 7356 scanner)			
WFCNTRL4	Universal Accxes Controller (Version 01)	UXC-N	\$2,000
Required Accessories – Must choose only one of the following			
6204KIT2	AccXES Controller Software (V15.0) for the 6204 Printer	676K05350, 675K53510	\$3,000
Optional Accessories – May choose any			
6204APS	6204 Accxes Systems PostScript License	BXY	\$1,100
8825-STN	Synergix Scan System Scan-to-Net Enablement Key (KF8)	KF8	\$2,295
8825-ADT	Account Data Tracking	KF9	\$1,295
FINISHKIT	Generic Finisher Serial Cable and USB Adapter	675K26850	\$100
GAY	Additional Accxes Removable Hard Drive Note: Requires RHDKIT	GAY	\$400
IMGOW	Image Overwrite Feature Key for AccXES	VNY	\$995
RHDKIT	Accxes Removable Hard Drive Kit Option Note: contains one 80 GB hard Drive	675K58980	\$500
SY510PS	Accxes PostScript Feature Key Kit - 510	MYU	2,500
SYSTP	Synergix Scan System Scan-to-Print Enablement Kit	NMW	\$1,000
WFCAD	AccXES Other CAD Feature Key Kit	BYA	\$1,500
WFDWF	Accxes AutoCAD DWF Feature Kit	BXW	\$2,000
WFRAS	Raster Feature Key Kit Note: Requires 12.1 software.	BXX	\$1,500
WFGFI	AccXes GFI Feature Key Kit	XXU	\$20
6604-5 Printer/Color Scanner			

Free Flow AccXes Copy & Indexer			
6604-5	6604-5 1 Roll Printer/Color Scanner (Version 01)	AGC, 650S41306 498K13241, VTA, WXU, 497K07130	\$14,300
Optional Accessories – May choose any			
WFDRWR	Second Roll Drawer Upgrade	W56	\$1,300
WF5D	5D Speed Upgrade	W60	\$1,500
DROPSHIP	Drop Shipment Fee	N/A	\$200
MFDERT	Freight Charge	N/A	\$425
MFDINST	MFD Install Fee	N/A	\$1,500
Universal Accxes Controller			
WFCNTRL4	Universal Accxes Controller (Version 01)	UXC-N	\$2,000
Required Accessories – Must choose only one of the following			
6604-5KIT	Accxes Controller Personality Module for the 660x Printer/Scanner	KF8 676k05350, 675K53510	\$3,000
Optional Accessories – May choose any			
66045APS1	6604-5 Accxes PostScript Feature Key	XXT	\$1,300
8825-STN	Synergix Scan System Scan-to-Net Enablement Key (KF8)	KF8	\$2,295
8825-ADT	Account Data Tracking	KF9	\$1,295
FINISHKIT	Generic Finisher Serial Cable and USB Adapter	675K26850	\$100
GAY	Additional Accxes Removable Hard Drive Note: Requires RHDKIT	GAY	\$400
IMGOW	Image Overwrite Feature Key for AccXES	VNY	\$995
RHDKIT	Accxes Removable Hard Drive Kit Option Note: contains one 80 GB hard Drive	675K58980	\$500
SY510PS	Accxes PostScript Feature Key Kit - 510	MYU	2,500
SYSTP	Synergix Scan System Scan-to-Print Enablement Kit	NMW	\$1,000
WFCAD	AccXES Other CAD Feature Key Kit	BYA	\$1,500
WFDWF	Accxes AutoCAD DWF Feature Kit	BXW	\$2,000
WFRAS	Raster Feature Key Kit Note: Requires 12.1 software.	BXX	\$1,500
SY50APS	8850 Accxes Systems PostScript License	KNF	\$2,495
WFGFI	AccXes GFI Feature Key Kit	XXU	\$20
6279 Wide Format Printer			
6279P	6279 Wide Format 2 Roll Printer (version 01), 6279 IOT Install Kit	LXE 650K30352	\$18,100
Required Accessories, IOT Paper Output – Must choose only one of the following			
PTRTRAY1	6279 Printer Output Tray: IOT Output Catch Tray	VXU	\$500
NOTRAY	No Tray Option	497K02250	\$0

Free Flow AccXes Copy & Indexer			
WFSTKR1	Output Stacker	TAC, XXU	\$1,100
Required Accessories, IOT Input/Drawer – Must choose only one of the following			
6279-2DRW	6279 two roll drawer upgrade (allows third and fourth roll): 6279 Drawer Upgrade Kit	LXK	\$3,000
6279-2TRAY	6279 two Paper Tray Upgrade: 6279 Tray Upgrade Kit	LXM	\$3,200
NODRW/TRY	No Drawer / Tray Option	497K02250	\$0

Free Flow AccXes Copy & Indexer			
Optional Accessories – May choose any			
STKRUP1	Output Stacker Upgrade Kit Available as an 'Accessory Only' transaction for in-place equipment	TAC, XXU, 497K05210	\$1,100
6279-9D	6279 9D/min Feature Key Kit	NXK	\$1,500
DROPSHIP	Drop Shipment Fee	N/A	\$200
PRNTRINST	* 6279 Printer Installation Charge	N/A	\$1,000
Required Freight Charges			
PRINTFRT	Freight Charge	N/A	\$325
6279 Scanner			
6279SCAN	6279 Monochrome Scanner, 6279 IIT Install Kit , 6279 Multi/Function Upgrade Kit	LXT, LXU 650K30360	\$8,000
Optional Accessories – May choose any			
SCANTRAY1	6279 IIT Document Output Tray, 6279 ITT Output Tray MTG	VXV	\$500
CLRSCN	6279 Scan Color Upgrade, 6279 Color Feature Key Kit	LXP, PXW	\$3,000
SCNSPD	6279 Scan Speed Feature Kit	LXN	\$2,700
SCN512MB	6279 512 Mb Scan Memory ()	LXD	\$600
6279STN	6279 Scan To Net Feature Key	LXR	\$900
DROPSHIP	Drop Shipment Fee	N/A	\$200
SCANRINST	* Scanner Install Charge	N/A	\$500
Required Freight Charges			
SCANFRT	Scanner Freight Charge	N/A	\$200
Universal Accxes Controller			
WFCNTRL4	Universal Accxes Controller (Version 01)	UXC-N	\$2,000
Required Accessories – Must choose only one of the following			
6279KIT4	AccXES Controller Personality Module for the 6279 printer: Display Assembly, UI Install Kit1, V.15.0 SW Install Kit	497k07130, 650k31770, 676K05350	\$2,920
Optional Accessories – May choose any			
6279APS	6279 Accxes Systems PostScript Feature Key Kit	PAB	\$2,500
8825-STN	Synergix Scan System Scan-to-Net Enablement Key (KF8)	KF8	\$2,295
8825-ADT	Account Data Tracking	KF9	\$1,295
FINISHKIT	Generic Finisher Serial Cable and USB Adapter	675K26850	\$100
GAY	Additional Accxes Removable Hard Drive Note: Requires RHDKIT	GAY	\$400
IMGOW	Image Overwrite Feature Key for AccXES	VNY	\$995
RHDKIT	Accxes Removable Hard Drive Kit Option Note: contains one 80 GB hard Drive	675K58980	\$500
SY510PS	Accxes PostScript Feature Key Kit - 510	MYU	2,500
SYSTP	Synergix Scan System Scan-to-Print Enablement Kit	NMW	\$1,000

Free Flow AccXes Copy & Indexer			
WFCAD	AccXES Other CAD Feature Key Kit	BYA	\$1,500
WFDWF	Accxes AutoCAD DWF Feature Kit	BXW	\$2,000
WFRAS	Raster Feature Key Kit Note: Requires 12.1 software.	BXX	\$1,500
WFGFI	AccXes GFI Feature Key Kit	XXU	\$20
6622 Wide Format Printer			
6622	4 Roll Printer	XVW, XXX, 650K32560	\$63,250
Required Accessories – Must choose only one of the following			
6622HCS	WF High Capacity Stacker	VVB, 675K11181	\$2,000
6622PCT	WF Printer Output Catch Tray	675K95010	\$75
NO TRAY	No tray Option - Non shippable market code	497K02250	\$0
PRNTRINST	* Printer Installation Charge	N/A	\$1,000
Required Freight Charges			
PRINTFRT	Freight Charge	N/A	\$325
6622 Scanner			
6622SCAN	Wide Format Scanner	VBW, KF8	\$14,300
Required Accessories – Must choose only one of the following			
6622SCT	WF Scanner Output Document Catch Tray	675K95000	\$500
6622FEET	Scanner Feet - Mini Kit No Output Catch Tray	676K00310	\$30
SCANRINST	* Scanner Install Charge	N/A	\$500
Required Freight Charges			
SCANFRT	Scanner Freight Charge	N/A	\$200
Universal Accxes Controller			
WFCNTRL4	Universal Accxes Controller (Version 01)	UXC-N	\$2,000
Required Accessories – Must choose only one of the following			
6622KIT	AccXES Controller Personality Module (V.14.1) for the 6622 printer: Accxes Touch Screen UI, 14.1 SW Install Kit, Interface kit	676K05350 497K05260 497K07130 675K89751	\$3,000
Optional Accessories – May choose any			
6622APS	6622 PS Feature Key	097S04131	\$2,500
8825-STN	Synergix Scan System Scan-to-Net Enablement Key (KF8)	KF8	\$2,295
8825-ADT	Account Data Tracking	KF9	\$1,295
FINISHKIT	Generic Finisher Serial Cable and USB Adapter	675K26850	\$100
GAY	Additional Accxes Removable Hard Drive Note: Requires RHDKIT	GAY	\$400

Free Flow AccXes Copy & Indexer			
IMGOW	Image Overwrite Feature Key for AccXES	VNY	\$995
RHDKIT	Accxes Removable Hard Drive Kit Option Note: contains one 80 GB hard Drive	675K58980	\$500
SY510PS	Accxes PostScript Feature Key Kit - 510	MYU	2,500
SYSTP	Synergix Scan System Scan-to-Print Enablement Kit	NMW	\$1,000
WFCAD	AccXES Other CAD Feature Key Kit	BYA	\$1,500

Free Flow AccXes Copy & Indexer			
WFDWF	Accxes AutoCAD DWF Feature Kit	BXW	\$2,000
WFRAS	Raster Feature Key Kit Note: Requires 12.1 software.	BXX	\$1,500
WFGFI	AccXes GFI Feature Key Kit	XXU	\$20
RIP Software for Wide Format Color Printers (8142CLR & 8160CLR)			
RIPSERVER	Server RIP Software (version 02) Includes: Software CD, with User Doc and Hardware License Key. (For use as a single server. You can order a maximum of one per printer)	AGH, 301K16592	\$3,495
RIPSVRPRO	Pro Server RIP Software (version 02) Includes: Software CD, with User Doc and Hardware License Key. (For use as a single server. You can order a maximum of one per printer)	AGK, 301K16602	\$4,495
Optional Accessories – May choose			
DENSOTMR	Xrite DTP41 Spectrophotometer	498K19300	\$2,550

SOT SECTION

Xerox 510 Wide Format Printer - No Longer Available (Accessories Only)

Optional Accessories – May choose any

SYDRAWER2	Printer Drawer2 Upgrade Kit (Quartz White)	MHP 497K02321	\$3,500
SYDRAWER3	Printer Drawer2 Upgrade Kit (Quartz White)	NNE 497K02321	\$3,500
2DRWRBLUE	Printer Drawer2 Upgrade Kit (XES Blue)	MHP 497K02321 497K04170	\$3,500
3DRWRBLUE	Printer Drawer2 Upgrade Kit (XES Blue)	NNE 497K02321 497K04170	\$3,500
SY5TO7D	Synergix Print System 5 to 7 D/A1/min Speed Key	MHT	\$1,500
SY5TO10D	Synergix Print System 5 to 10 D/A1/min Speed Key	MHV 675K10381	\$4,000
SY7TO10D	Synergix Print System 7 to 10 D/A1 / min Speed Key	MHU 675K10381	\$2,500
BYPASKIT1	510dp Bypass Kit	BPE	\$350
510STKR	High Capacity Stacker 1000	GVD	\$2,000
CVG	Universal Second Bin	CVG	\$1,500
CNTRLMNNTA	WF Controller Mounting Kit	675K32490	\$125

Free Flow AccXes Copy & Indexer

Universal Scanner - No Longer Available (Accessories Only)

25FWCBL	Optional 25 Foot Fire Wire Cable	498K03940	\$20
SY4IPS	Synergix Scan System Turbo II-4ips Enablement Key	WL7	\$2,705
WFTURBO3	Turbo 3 Upgrade Kit (LTG) Turbo II key is also required. (Requires SY4IPS)	LTG	\$2,900
SYCOLOR	Synergix Scan System Color Scan-to-Net Enablement Key	HKC	\$3,000
8825-STN	Synergix Scan System Scan-to-Net Enablement Key	KF8	\$2,295

XESCAN Scanning Solutions - No Longer Available (Accessories Only)

SASSPD-2	Speed Enhancement Kit for XEScan (LFT)	LFT	\$2,500
SASCLR	Color Enablement Kit for XEScan (MLK)	MLK	\$3,000

6030 Wide Format Printer- No Longer Available (Accessories Only)

60XXPM256	Printer Memory 256MB	498K07650	\$300
60XXPM512	Printer Memory 512MB	498K07670	\$600
60XXVPI	VPI Interface	UEU	\$2,500
60XXBSPSPS	60XX Postscript (Basic Print Server) Feature Key Kit	ARL	\$2,000
60XXPS	60x0 PS Feature Key Kit (Accxes)	UPV	\$2,500

6050A4 Wide Format Printer - No Longer Available (Accessories Only)

60XXPMSI	Printer Multi-Sheet Inserter	TUE 498K07630	\$2,300
60XX9D	9D/min Feature Key Kit		\$1,500
60XXPS	60x0 PS Feature Key Kit (Accxes)	UPV	\$2,500

6050 Wide Format Printer - No Longer Available (Accessories Only)

60XXPM256	Printer Memory 256MB	498K07650	\$300
60XXPM512	Printer Memory 512MB	498K07670	\$600
60XXVPI	VPI Interface	UEU	\$2,500
60XXBSPSPS	60XX Postscript (Basic Print Server) Feature Key Kit	ARL	\$2,000
60XXPS	60x0 PS Feature Key Kit (Accxes)	UPV	\$2,500

6030 Wide Format Copier Printer - No Longer Available (Accessories Only)

60XXPM256	Printer Memory 256MB	498K07650	\$299
60XXPM512	Printer Memory 512MB	498K07670	\$599
60XXVPI	VPI Interface	UEU	\$2,499
60XXSTN	MF Scan to Net Board	TUF	\$699
60XXSM256	Scanner Memory 256MB	498K07650	\$249
60XXBSPSPS	60XX Postscript (Basic Print Server) Feature Key Kit	ARL	\$2,000
60XXPS	60x0 PS Feature Key Kit (Accxes)	UPV	\$2,500

6050 Wide Format Copier Printer- No Longer Available (Accessories Only)

60XXPM256	Printer Memory 256MB	498K07650	\$300
60XXPM512	Printer Memory 512MB	498K07670	\$599
60XXVPI	VPI Interface	UEU	\$2,499
60XXCPMSI	Copier Multi-Sheet Inserter	TUE 498K07630	\$2,299
60XXSTN	MF Scan to Net Board	TUF	\$699
60XXSM256	Scanner Memory 256MB	498K07650	\$300
60XXBSPSPS	60XX Postscript (Basic Print Server) Feature Key Kit	ARL	\$2,000

Free Flow AccXes Copy & Indexer			
60XXPS	60x0 PS Feature Key Kit (Accxes)	UPV	\$2,500
Universal Scanner (For 721, 60xx, 510) - No Longer Available (Accessories Only)			
25FWCBL	Optional 25 Foot Fire Wire Cable (498K03940)	498K03940	\$20
SY4IPS	Synergix Scan System Turbo II-4ips Enablement Key (WL7)	WL7	\$2,705
WFTURBO3	Turbo 3 Upgrade Kit (LTG) Turbo II key is also required. (Requires SY4IPS)	LTG	\$2,900
SYCOLOR	Synergix Scan System Color Scan-to-Net Enablement Key (HKC)	HKC	\$3,000
8825-STN	Synergix Scan System Scan-to-Net Enablement Key (KF8)	KF8	\$2,295

		DURATION	PRICE
CLASSROOM TRAINING	AUTOCAD		
	AutoCAD: Essentials	3 days	\$1,195
	AutoCAD: 3D	3 days	\$695
	ARCHITECTURE, ENGINEERING & CONSTRUCTION		
	AutoCAD Architecture: Essentials	3 days	\$1,195
	AutoCAD Architecture: Preliminary Design & Customization	3 days	\$595
	Revit Architecture: Essentials	4 days	\$1,695
	Revit Architecture: Advanced	2 days	\$695
	Revit Structure: Essentials	4 days	\$1,695
	Revit MEP: Complete Essentials	4 days	\$1,695
	Revit MEP: Electrical Essentials	3 days	\$1,195
	Revit MEP: HVAC Essentials	2 days	\$695
	Revit MEP: Piping, Plumbing, Fire Protection Essentials	3 days	\$1,195
	Learning 3ds Max Design: Essentials	3 days	\$985
	Learning 3ds Max Design: Advanced	2 days	\$695
	Learning Navisworks: Essentials	3 days	\$995
	CIVIL/MAPPING		
	Civil 3D: Essentials	4 days	\$1,695
	Civil 3D for Surveyors	2 days	\$995
	Map 3D: Essentials	3 days	\$1,195
	MANUFACTURING		
	Inventor LT: Essentials	3 days	\$985
	Inventor: Introduction to Solid Modeling	5 days	\$1,895
	Inventor Advanced: Part Modeling	2 days	\$795
	Inventor Advanced: Assembly Modeling	3 days	\$1,195
	Inventor Advanced: Sheet Metal	2 days	\$795
Inventor Advanced: Tooling	2 days	\$795	
Inventor Advanced: Simulation	2 days	\$795	
Inventor Advanced: Cable and Harness Design	2 days	\$795	
Inventor Advanced: Tube and Pipe Design	2 days	\$795	
AutoCAD Mechanical: Essentials	4 days	\$1,395	
AutoCAD Electrical: Essentials	3 days	\$985	
Autodesk Vault: Essentials	3 days	\$985	
	DURATION	PRICE	
ONLINE TRAINING	AUTOCAD		
	AutoCAD 2010/2011 Fundamentals	40 hrs	\$525
	AutoCAD 2010/2011 Advanced	24 hrs	\$525
	AutoCAD 2011: 3D Drawing & Modeling	24 hrs	\$525
	ARCHITECTURE, ENGINEERING & CONSTRUCTION		
	Revit Architecture 2010 Fundamentals	24 hrs	\$525
	Revit Architecture 2011 Fundamentals	32 hrs	\$525
	Revit Architecture 2011 Advanced	24 hrs	\$525
	CIVIL		
	Civil 3D 2011 Fundamentals	32 hrs	\$525
	MANUFACTURING		
	Inventor 2011: Introduction to Solid Modeling	40 hrs	\$695
Inventor 2011: Advanced Part Modeling	16 hrs	\$695	

On-site hourly and daily training available upon request.

Course offerings and prices subject to change without notice

CANON TEMPLATE FOR DISTRIBUTOR

Large Format Pricing		#REF1	UPC Code #	MSRP	Case/Pallet QTY'S	Product Weight (lbs)	Dimensions (l x w x h)	Warranty Period (yr)
Manufacturer v#	Item Code	Product Description						
imagePROGRAF								
iPF8300	3811B007AA	iPF8300 Printer	013803116625	\$ 5,995.00	1 / 1	487.20	81.9 x 41.7 x 49.1	1
	1465B012AA	Roll Holder Set RH2-44 (2" core w/3" adapters)	013803099522	\$ 160.00	1 / NA	NA	NA	
	1482B002AC	Cutter Blade CT-06 for iPF8000, iPF9000, S Series	013803067279	\$ 86.00	NA	0.14	4.3 x 3.9 x 2.2	
	1320B006AA	Maintenance Cartridge MC-08 for iPF8000, iPF9000, S Series	013803067231	\$ 95.00	NA	2.1	16.1 x 7.2 x 6	
	1709B001AA	Media Take-up Unit TU-06 for iPF8000, iPF8000S	013803074758	\$ 1,500.00	1 / NA	34.39	38.6 x 10.5 x 19.4	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1708B083AA	iPF8300 1 Year CarePAK (cannot be sold in Puerto Rico)	660685020726	\$ 1,250.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B084AA	iPF8300 2 Year CarePAK (cannot be sold in Puerto Rico)	660685020740	\$ 2,400.00	NA	0.1	6.8 x 5.8 x 0.1	
	3848B001AA	Canon Ink Tank PFI-304MBK - Pigment Matte Black Ink Tank 330ml	013803110821	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3849B001AA	Canon Ink Tank PFI-304BK - Pigment Black Ink Tank 330ml	013803110838	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3850B001AA	Canon Ink Tank PFI-304C - Pigment Cyan Ink Tank 330ml	013803110845	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3851B001AA	Canon Ink Tank PFI-304M - Pigment Magenta Ink Tank 330ml	013803110852	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3852B001AA	Canon Ink Tank PFI-304Y - Pigment Yellow Ink Tank 330ml	013803110869	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3853B001AA	Canon Ink Tank PFI-304PC - Pigment Photo Cyan Ink Tank 330ml	013803110876	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3854B001AA	Canon Ink Tank PFI-304PM - Pigment Photo Magenta Ink Tank 330ml	013803110883	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3855B001AA	Canon Ink Tank PFI-304R - Pigment Red Ink Tank 330ml	013803110890	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3856B001AA	Canon Ink Tank PFI-304G - Pigment Green Ink Tank 330ml	013803110906	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3857B001AA	Canon Ink Tank PFI-304B - Pigment Blue Ink Tank 330ml	013803110913	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3858B001AA	Canon Ink Tank PFI-304GY - Pigment Gray Ink Tank 330ml	013803110920	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3859B001AA	Canon Ink Tank PFI-304PGY - Pigment Photo Gray Ink Tank 330ml	013803110937	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	3860B001AA	Canon Ink Tank PFI-704MBK - Pigment Matte Black Ink Tank 700ml	013803110944	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3861B001AA	Canon Ink Tank PFI-704BK - Pigment Black Ink Tank 700ml	013803110951	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3862B001AA	Canon Ink Tank PFI-704C - Pigment Cyan Ink Tank 700ml	013803110968	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3863B001AA	Canon Ink Tank PFI-704M - Pigment Magenta Ink Tank 700ml	013803110975	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3864B001AA	Canon Ink Tank PFI-704Y - Pigment Yellow Ink Tank 700ml	013803110982	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3865B001AA	Canon Ink Tank PFI-704PC - Pigment Photo Cyan Ink Tank 700ml	013803110999	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3866B001AA	Canon Ink Tank PFI-704PM - Pigment Photo Magenta Ink Tank 700ml	013803111002	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3867B001AA	Canon Ink Tank PFI-704R - Pigment Red Ink Tank 700ml	013803111019	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3868B001AA	Canon Ink Tank PFI-704G - Pigment Green Ink Tank 700ml	013803111026	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3869B001AA	Canon Ink Tank PFI-704B - Pigment Blue Ink Tank 700ml	013803111033	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3870B001AA	Canon Ink Tank PFI-704GY - Pigment Gray Ink Tank 700ml	013803111040	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3871B001AA	Canon Ink Tank PFI-704PGY - Pigment Photo Gray Ink Tank 700ml	013803111057	\$ 294.00	6 / NA	13.4	11.75 x 2.4 x 5.6	
	3872B003AA	Print Head PF-05	013803111262	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1
imagePROGRAF								
iPF6350	3808B007AA	iPF6350 Printer	013803113518	\$ 3,995.00	1 / 1	235.90	52 x 63 x 35	1
	1465B015AA	Roll Holder Set RH2-25 for iPF6200, iPF6000S	013803108774	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1708B087AA	iPF6350 1 YEAR CarePAK (cannot be sold in Puerto Rico)	660685020801	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B088AA	iPF6350 2 YEAR CarePAK (cannot be sold in Puerto Rico)	660685020825	\$ 925.00	NA	0.1	6.8 x 5.8 x 0.1	
	2999B001AA	Canon Ink Tank PFI-105MBK - Pigment Matte Black Ink Tank 130ml	013803095326	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3000B001AA	Canon Ink Tank PFI-105BK - Pigment Black Ink Tank 130ml	013803095333	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3001B001AA	Canon Ink Tank PFI-105C - Pigment Cyan Ink Tank 130ml	013803095340	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3002B001AA	Canon Ink Tank PFI-105M - Pigment Magenta Ink Tank 130ml	013803095494	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3003B001AA	Canon Ink Tank PFI-105Y - Pigment Yellow Ink Tank 130ml	013803095357	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3004B001AA	Canon Ink Tank PFI-105PC - Pigment Photo Cyan Ink Tank 130ml	013803095364	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3005B001AA	Canon Ink Tank PFI-105PM - Pigment Photo Magenta Ink Tank 130ml	013803095371	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3006B001AA	Canon Ink Tank PFI-105R - Pigment Red Ink Tank 130ml	013803095388	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3007B001AA	Canon Ink Tank PFI-105G - Pigment Green Ink Tank 130ml	013803095395	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3008B001AA	Canon Ink Tank PFI-105B - Pigment Blue Ink Tank 130ml	013803095401	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3009B001AA	Canon Ink Tank PFI-105GY - Pigment Gray Ink Tank 130ml	013803095418	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3010B001AA	Canon Ink Tank PFI-105PGY - Pigment Photo Gray Ink Tank 130ml	013803095425	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3872B003AA	Print Head PF-05	013803111262	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1
imagePROGRAF								
iPF6300	3807B007AA	iPF6300 Printer	013803113501	\$ 3,695.00	1 / 1	235.90	52 x 63 x 35	1
	1465B015AA	Roll Holder Set RH2-25 for iPF6200, iPF6000S	013803108774	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1708B085AA	iPF6300 1 YEAR CarePAK (cannot be sold in Puerto Rico)	660685020764	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B086AA	iPF6300 2 YEAR CarePAK (cannot be sold in Puerto Rico)	660685020788	\$ 925.00	NA	0.1	6.8 x 5.8 x 0.1	
	2999B001AA	Canon Ink Tank PFI-105MBK - Pigment Matte Black Ink Tank 130ml	013803095326	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3000B001AA	Canon Ink Tank PFI-105BK - Pigment Black Ink Tank 130ml	013803095333	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3001B001AA	Canon Ink Tank PFI-105C - Pigment Cyan Ink Tank 130ml	013803095340	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3002B001AA	Canon Ink Tank PFI-105M - Pigment Magenta Ink Tank 130ml	013803095494	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3003B001AA	Canon Ink Tank PFI-105Y - Pigment Yellow Ink Tank 130ml	013803095357	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3004B001AA	Canon Ink Tank PFI-105PC - Pigment Photo Cyan Ink Tank 130ml	013803095364	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3005B001AA	Canon Ink Tank PFI-105PM - Pigment Photo Magenta Ink Tank 130ml	013803095371	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3006B001AA	Canon Ink Tank PFI-105R - Pigment Red Ink Tank 130ml	013803095388	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3007B001AA	Canon Ink Tank PFI-105G - Pigment Green Ink Tank 130ml	013803095395	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3008B001AA	Canon Ink Tank PFI-105B - Pigment Blue Ink Tank 130ml	013803095401	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3009B001AA	Canon Ink Tank PFI-105GY - Pigment Gray Ink Tank 130ml	013803095418	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3010B001AA	Canon Ink Tank PFI-105PGY - Pigment Photo Gray Ink Tank 130ml	013803095425	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3872B003AA	Print Head PF-05	013803111262	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1
imagePROGRAF								

CANON TEMPLATE FOR DISTRIBUTOR

iPF510	2158B002AA	iPF510 Printer	013803086232	\$ 1,595.00	1 / 1	124.12	37.8 x 34.4 x 24.2	1
	1318B003AA	Auto Roll Feed Unit RU-02 (contains one RH2-11)	013803085587	\$ 263.00	1 / NA	12.79	30.7 x 13.4 x 12	
	1465B001BA	Roll Holder Set RH2-11 (2 7/32" core adaptors included) for iPF5000, iPF500, iPF510	013803066531	\$ 126.00	1 / NA	3.51	25.3 x 9.8 x 10.5	
	1320B003AA	Maintenance Cartridge MC-05 for iPF5100, iPF5000, iPF500, iPF510	013803066975	\$ 69.00	NA	2.23	18.1 x 11.9 x 5	
	1255B006AA	Printer Stand ST-11 for iPF5100, iPF5000, iPF500, iPF510	013803084078	\$ 310.00	1 / NA	47.84	43.9 x 34 x 25.4	
	1701B001AA	Cabinet Stand CB17-01 for iPF5100, iPF5000, iPF500, iPF510	750845831689	\$ 295.00	1 / 1	88.2	43 x 28 x 33	
	1255B007AA	Desktop Basket BU-02	013803084085	\$ 153.00	1 / NA	16.76	33.5 x 29.9 x 4.7	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B080AA	iPF510 1 Year CarePAK (cannot be sold in Puerto Rico)	660685016613	\$ 200.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B081AA	iPF510 2 Year CarePAK (cannot be sold in Puerto Rico)	660685016637	\$ 390.00	NA	0.1	6.8 x 5.8 x 0.1	
	0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0897B001AA	PFI-102M - Magenta Ink Tank 130ml	013803058345	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF iPF650	2990B007AA	iPF650 Printer	660685015487	\$ 2,495.00	1 / 1	176.00	44.4 x 40.4 x 32.7	1
	1465B014AA	Roll Holder Set RH2-26 (2" or 3" core with supplied adaptor)	013803109788	\$ 140.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B014AA	Maintenance Cartridge MC-10 for iPF650, iPF655, iPF750, iPF755	013803109795	\$ 69.00	6 / NA	NA	NA	
	1480B005AA	Dust Cover DC24-1	660685025806	\$ 110.00	NA	.15	15 x 15 x 0.5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B077AA	iPF650 1 Year CarePAK (cannot be sold in Puerto Rico)	660685016552	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B078AA	iPF650 2 Year CarePAK (cannot be sold in Puerto Rico)	660685016576	\$ 1,000.00	NA	0.1	6.8 x 5.8 x 0.1	
	0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3631B001AA	PFI-104M - Magenta Ink Tank 130ml	013803109382	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3630B003AA	Print Head PF-04	013803111194	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF iPF655	3433B010AA	iPF655 Printer	013803096415	\$ 3,195.00	1 / 1	176.00	44.4 x 40.4 x 32.7	1
	1465B014AA	Roll Holder Set RH2-26 (2" or 3" core with supplied adaptor)	013803109788	\$ 140.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B014AA	Maintenance Cartridge MC-10 for iPF650, iPF655, iPF750, iPF755	013803109795	\$ 69.00	6 / NA	NA	NA	
	1480B005AA	Dust Cover DC24-1	660685025806	\$ 110.00	NA	.15	15 x 15 x 0.5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B074AA	iPF655 1 Year CarePAK (cannot be sold in Puerto Rico)	660685016491	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B075AA	iPF655 2 Year CarePAK (cannot be sold in Puerto Rico)	660685016514	\$ 1,000.00	NA	0.1	6.8 x 5.8 x 0.1	
	0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3631B001AA	PFI-104M - Magenta Ink Tank 130ml	013803109382	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3630B003AA	Print Head PF-04	013803111194	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF iPF750	2983B007AA	iPF750 Printer	660685015500	\$ 4,495.00	1 / 1	205.00	56.5 x 39.7 x 32.7	1
	1465B013AA	Roll Holder Set RH2-33 for iPF750, iPF755	013803109771	\$ 150.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B014AA	Maintenance Cartridge MC-10 for iPF650, iPF655, iPF750, iPF755	013803109795	\$ 69.00	6 / NA	NA	NA	
	1479B002AA	36" Plain Paper Stacker - STK1-36	660685010925	\$ 1,995.00	1 / 1	156	48 x 29 x 18	90 days
	1480B004AA	Dust Cover DC36-2	660685025783	\$ 110.00	NA	.15	15 x 15 x 0.5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B071AA	iPF750 1 Year CarePAK (cannot be sold in Puerto Rico)	660685016439	\$ 600.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B072AA	iPF750 2 Year CarePAK (cannot be sold in Puerto Rico)	660685016453	\$ 1,100.00	NA	0.1	6.8 x 5.8 x 0.1	
	0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3631B001AA	PFI-104M - Magenta Ink Tank 130ml	013803109382	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	3630B003AA	Print Head PF-04	013803111194	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF iPF755	3432B007AA	iPF755 Printer	660685015517	\$ 4,995.00	1 / 1	205.00	56.5 x 39.7 x 32.7	1
	1465B013AA	Roll Holder Set RH2-33 for iPF750, iPF755	013803109771	\$ 150.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B014AA	Maintenance Cartridge MC-10 for iPF650, iPF655, iPF750, iPF755	013803109795	\$ 69.00	6 / NA	NA	NA	
	1479B002AA	36" Plain Paper Stacker - STK1-36	660685010925	\$ 1,995.00	1 / 1	156	48 x 29 x 18	90 days
	1480B004AA	Dust Cover DC36-2	660685025783	\$ 110.00	NA	.15	15 x 15 x 0.5	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B068AA	iPF755 1 Year CarePAK (cannot be sold in Puerto Rico)	660685016378	\$ 600.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B069AA	iPF755 2 Year CarePAK (cannot be sold in Puerto Rico)	660685016392	\$ 1,100.00	NA	0.1	6.8 x 5.8 x 0.1	

CANON TEMPLATE FOR DISTRIBUTOR

0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
3631B001AA	PFI-104M - Magenta Ink Tank 130ml	013803109382	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
3630B003AA	Print Head PF-04	013803111194	\$ 450.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF							
iPF6200							
3175B002AA	iPF6200 Printer	013803099713	\$ 3,495.00	1 / 1	221	52 x 36 x 35.2	1
1465B015AA	Roll Holder Set RH2-25 for iPF6200, iPF6000S	013803108774	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B062AA	iPF6200 1 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010611	\$ 515.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B063AA	iPF6200 2 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010628	\$ 1,000.00	NA	0.1	6.8 x 5.8 x 0.1	
2211B001AA	PFI-103MBK - Matte Black Ink Tank 130ml	013803085303	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
2212B001AA	PFI-103BK - Black Ink Tank 130ml	013803085310	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0884B001AA	PFI-101C - Cyan Ink Tank 130ml	013803058215	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0885B001AA	PFI-101M - Magenta Ink Tank 130ml	013803058222	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0886B001AA	PFI-101Y - Yellow Ink Tank 130ml	013803058239	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0887B001AA	PFI-101PC - Photo Cyan Ink Tank 130ml	013803058246	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0888B001AA	PFI-101PM - Photo Magenta Ink Tank 130ml	013803058253	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0889B001AA	PFI-101R - Red Ink Tank 130ml	013803058260	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0890B001AA	PFI-101G - Green Ink Tank 130ml	013803058277	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0891B001AA	PFI-101B - Blue Ink Tank 130ml	013803058284	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
2213B001AA	PFI-103GY - Gray Ink Tank 130ml	013803085327	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
2214B001AA	PFI-103PGY - Photo Gray Ink Tank 130ml	013803085334	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF							
iPF6000S							
3174B002AA	iPF6000S Printer	013803099706	\$ 3,295.00	1 / 1	227	52 x 36 x 35.2	1
1465B015AA	Roll Holder Set RH2-25 for iPF6200, iPF6000S	013803108774	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B060AA	iPF6000S 1 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010598	\$ 515.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B061AA	iPF6000S 2 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010604	\$ 1,000.00	NA	0.1	6.8 x 5.8 x 0.1	
0882B001AA	PFI-101MBK - Matte Black Ink Tank 130ml	013803058208	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0883B001AA	PFI-101BK - Black Ink Tank 130ml	013803058192	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0884B001AA	PFI-101C - Cyan Ink Tank 130ml	013803058215	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0885B001AA	PFI-101M - Magenta Ink Tank 130ml	013803058222	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0886B001AA	PFI-101Y - Yellow Ink Tank 130ml	013803058239	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0887B001AA	PFI-101PC - Photo Cyan Ink Tank 130ml	013803058246	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0888B001AA	PFI-101PM - Photo Magenta Ink Tank 130ml	013803058253	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
0892B001AA	PFI-101GY - Gray Ink Tank 130ml	013803058291	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF							
iPF810/810 PRO							
2982B002AA	iPF810 Printer	013803098464	\$ 5,795.00	1 / 1	664	92.5 x 62.4 x 49.8	1
2982B007AA	iPF810 PRO Printer	660685011021	\$ 7,795.00	1 / 1	664	92.5 x 62.4 x 49.8	1
1465B012AA	Roll Holder Set RH2-44 (2" core w/3" adapters)	013803095522	\$ 160.00	1 / NA	NA	NA	
1479B003AA	44" Plain Paper Stackers - STK1-44	660685010949	\$ 2,295.00	1 / 1	173.3	54 x 29 x 18	90 days
1320B012AA	Maintenance Cartridge MC-09	013803099539	\$ 95.00	6 / NA	NA	NA	
1709B001AA	Media Take-up Unit TU-06 for iPF8000, iPF8000S	013803074758	\$ 1,500.00	1 / NA	34.39	38.6 x 10.5 x 19.4	
1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B056AA	iPF810/iPF810 PRO 1 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010550	\$ 975.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B057AA	iPF810/iPF810 PRO 2 YEAR CarePAK (cannot be sold in Puerto Rico)	660685010567	\$ 1,950.00	NA	0.1	6.8 x 5.8 x 0.1	
2957B001AA	Canon Ink Tank PFI-303MBK - Pigment Matte Black Ink Tank 330ml	013803094497	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2958B001AA	Canon Ink Tank PFI-303BK - Dye Black Ink Tank 330ml	013803095227	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2959B001AA	Canon Ink Tank PFI-303C - Dye Cyan Ink Tank 330ml	013803095234	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2960B001AA	Canon Ink Tank PFI-303M - Dye Magenta Ink Tank 330ml	013803095241	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2961B001AA	Canon Ink Tank PFI-303Y - Dye Yellow Ink Tank 330ml	013803095258	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2962B001AA	Canon Ink Tank PFI-703MBK - Pigment Matte Black Ink Tank 700ml	013803095265	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2963B001AA	Canon Ink Tank PFI-703BK - Dye Black Ink Tank 700ml	013803095272	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2964B001AA	Canon Ink Tank PFI-703C - Dye Cyan Ink Tank 700ml	013803095289	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2965B001AA	Canon Ink Tank PFI-703M - Dye Magenta Ink Tank 700ml	013803095296	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2966B001AA	Canon Ink Tank PFI-703Y - Dye Yellow Ink Tank 700ml	013803095303	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2962B003AA	3 Pack of Canon Ink Tank PFI-703MBK - Pigment Matte Black Ink Tank 700ml	013803104820	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2963B003AA	3 Pack of Canon Ink Tank PFI-703BK - Dye Black Ink Tank 700ml	013803104837	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2964B003AA	3 Pack of Canon Ink Tank PFI-703C - Dye Cyan Ink Tank 700ml	013803104844	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2965B003AA	3 Pack of Canon Ink Tank PFI-703M - Dye Magenta Ink Tank 700ml	013803104851	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2966B003AA	3 Pack of Canon Ink Tank PFI-703Y - Dye Yellow Ink Tank 700ml	013803104868	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF							
iPF820/820 PRO							
3116B002AA	iPF820 Printer	013803098549	\$ 7,495.00	1 / 1	768	92.5 x 62.4 x 49.8	1

CANON TEMPLATE FOR DISTRIBUTOR

3116B007AA	iPF820 PRO Printer	660685010833	\$ 9,495.00	1 / 1	768	92.5 x 62.4 x 49.8	1
1465B012AA	Roll Holder Set RH2-44 (2" core w/3" adapters)	01380309522	\$ 160.00	1 / NA	NA	NA	
1479B003AA	44" Plain Paper Stacker - STK1-44	660685010949	\$ 2,295.00	1 / 1	1733	54 x 29 x 18	90 days
1320B012AA	Maintenance Cartridge MC-09	01380309539	\$ 95.00	6 / NA	NA	NA	
1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B058AA	iPF820/iPF820 PRO 1 Year CarePAK (cannot be sold in Puerto Rico)	660685010574	\$ 975.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B059AA	iPF820/iPF820 PRO 2 Year CarePAK (cannot be sold in Puerto Rico)	660685010581	\$ 1,950.00	NA	0.1	6.8 x 5.8 x 0.1	
2957B001AA	Canon Ink Tank PFI-303MBK - Pigment Matte Black Ink Tank 330ml	013803094497	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2958B001AA	Canon Ink Tank PFI-303BK - Dye Black Ink Tank 330ml	013803095227	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2959B001AA	Canon Ink Tank PFI-303C - Dye Cyan Ink Tank 330ml	013803095234	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2960B001AA	Canon Ink Tank PFI-303M - Dye Magenta Ink Tank 330ml	013803095241	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2961B001AA	Canon Ink Tank PFI-303Y - Dye Yellow Ink Tank 330ml	013803095258	\$ 158.00	10 / NA	1.11	5.5 x 2 x 6	
2962B001AA	Canon Ink Tank PFI-703MBK - Pigment Matte Black Ink Tank 700ml	013803095265	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2963B001AA	Canon Ink Tank PFI-703BK - Dye Black Ink Tank 700ml	013803095272	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2964B001AA	Canon Ink Tank PFI-703C - Dye Cyan Ink Tank 700ml	013803095289	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2965B001AA	Canon Ink Tank PFI-703M - Dye Magenta Ink Tank 700ml	013803095296	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2966B001AA	Canon Ink Tank PFI-703Y - Dye Yellow Ink Tank 700ml	013803095302	\$ 265.00	6 / NA	2.3	11.5 x 5.75 x 2	
2962B003AA	3 Pack of Canon Ink Tank PFI-703MBK - Pigment Matte Black Ink Tank 700ml	013803104820	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2963B003AA	3 Pack of Canon Ink Tank PFI-703BK - Dye Black Ink Tank 700ml	013803104837	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2964B003AA	3 Pack of Canon Ink Tank PFI-703C - Dye Cyan Ink Tank 700ml	013803104844	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2965B003AA	3 Pack of Canon Ink Tank PFI-703M - Dye Magenta Ink Tank 700ml	013803104851	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2966B003AA	3 Pack of Canon Ink Tank PFI-703Y - Dye Yellow Ink Tank 700ml	013803104868	\$ 710.00	2 / NA	7	12 x 6.5 x 6	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF								
iPF8100	2163B002AA	iPF8100 Printer	013803086034	\$ 6,295.00	1 / 1	498.00	81.9 x 41.7 x 48.3	1
	0362B001AA	Roll Holder Set RH2-42 (2" core) for W8400, W8400D, iPF8000, iPF8000S, iPF8100	013803048575	\$ 160.00	1 / NA	7.28	55 x 10 x 9.5	
	0362B002AA	Roll Holder Set RH3-42 (3" core) for W8400, W8400D, iPF8000, iPF8000S, iPF8100	013803048582	\$ 160.00	1 / NA	7.28	55 x 10 x 9.5	
	1482B002AC	Cutter Blade CT-06 for iPF8000, iPF9000, S Series	013803067279	\$ 86.00	NA	0.14	4.3 x 3.9 x 2.2	
	1320B006AA	Maintenance Cartridge MC-08 for iPF8000, iPF9000, S Series	013803067231	\$ 95.00	NA	2.1	16.1 x 7.2 x 6	
	1709B001AA	Media Take-up Unit TU-06 for iPF8000, iPF8000S	013803074758	\$ 1,500.00	1 / NA	34.39	38.6 x 10.5 x 19.4	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D, S Series	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B043AA	iPF8100 1 Year CarePAK (cannot be sold in Puerto Rico)	660685003521	\$ 1,300.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B045AA	iPF8100 2 Year CarePAK (cannot be sold in Puerto Rico)	660685003545	\$ 2,500.00	NA	0.1	6.8 x 5.8 x 0.1	
	2215B001AA	PFI-302MBK - Pigment Matte Black Ink Tank 330ml	013803085341	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	2216B001AA	PFI-302BK - Pigment Black Ink Tank 330ml	013803085358	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1487B001AA	PFI-301C - Pigment Cyan Ink Tank 330ml	013803067576	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1488B001AA	PFI-301M - Pigment Magenta Ink Tank 330ml	013803067583	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1489B001AA	PFI-301Y - Pigment Yellow Ink Tank 330ml	013803067668	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1490B001AA	PFI-301PC - Pigment Photo Cyan Ink Tank 330ml	013803067705	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1491B001AA	PFI-301PM - Pigment Photo Magenta Ink Tank 330ml	013803067729	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1492B001AA	PFI-301R - Pigment Red Ink Tank 330ml	013803067743	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1493B001AA	PFI-301G - Pigment Green Ink Tank 330ml	013803067767	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1494B001AA	PFI-301B - Pigment Blue Ink Tank 330ml	013803067781	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	2217B001AA	PFI-302GY - Pigment Gray Ink Tank 330ml	013803085365	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	2218B001AA	PFI-302PGY - Pigment Photo Gray Ink Tank 330ml	013803085372	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1
	2219B001AA	PFI-702MBK - Pigment Matte Black Ink Tank 700ml	013803085389	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	2220B001AA	PFI-702BK - Pigment Black Ink Tank 700ml	013803085396	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0901B001AA	PFI-701C - Pigment Cyan Ink Tank 700ml	013803058390	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0902B001AA	PFI-701M - Pigment Magenta Ink Tank 700ml	013803058406	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0903B001AA	PFI-701Y - Pigment Yellow Ink Tank 700ml	013803058413	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0904B001AA	PFI-701PC - Pigment Photo Cyan Ink Tank 700ml	013803058420	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0905B001AA	PFI-701PM - Pigment Photo Magenta Ink Tank 700ml	013803058437	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0906B001AA	PFI-701R - Pigment Red Ink Tank 700ml	013803058444	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0907B001AA	PFI-701G - Pigment Green Ink Tank 700ml	013803058451	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	0908B001AA	PFI-701B - Pigment Blue Ink Tank 700ml	013803058468	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	2221B001AA	PFI-702GY - Pigment Gray Ink Tank 700ml	013803085402	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
	2222B001AA	PFI-702PGY - Pigment Photo Gray Ink Tank 700ml	013803085419	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	

imagePROGRAF								
iPF9100	2164B002AA	iPF9100 Printer	013803086058	\$ 15,995.00	1 / 1	547.00	98 x 41.7 x 48.9	1
	1465B006AA	Roll Holder Set RH2-63 (2" core) for iPF9000, iPF9000S, iPF9100	013803066951	\$ 263.00	1 / NA	7.72	71.5 x 10.5 x 9.9	
	1465B005AA	Roll Holder Set RH3-63 (3" core) for iPF9000, iPF9000S, iPF9100	013803066944	\$ 263.00	1 / NA	7.72	71.5 x 10.5 x 9.9	
	1480B001BA	Basket BU-01 for iPF9000, iPF9000S	013803067156	\$ 315.00	NA	17.53	80.9 x 12.2 x 8.8	
	1482B002AC	Cutter Blade CT-06 for iPF8000, iPF9000, S Series	013803067279	\$ 86.00	NA	0.14	4.3 x 3.9 x 2.2	
	1320B006AA	Maintenance Cartridge MC-08 for iPF8000, iPF9000, S Series	013803067231	\$ 95.00	NA	2.1	16.1 x 7.2 x 6	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D, S Series	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B046AA	iPF9100 1 Year CarePAK (cannot be sold in Puerto Rico)	660685003569	\$ 2,000.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B047AA	iPF9100 2 Year CarePAK (cannot be sold in Puerto Rico)	660685003583	\$ 3,000.00	NA	0.1	6.8 x 5.8 x 0.1	
	2215B001AA	PFI-302MBK - Pigment Matte Black Ink Tank 330ml	013803085341	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	2216B001AA	PFI-302BK - Pigment Black Ink Tank 330ml	013803085358	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
	1487B001AA	PFI-301C - Pigment Cyan Ink Tank 330ml	013803067576	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	

CANON TEMPLATE FOR DISTRIBUTOR

1488B001AA	PFI-301M - Pigment Magenta Ink Tank 330ml	013803067583	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1489B001AA	PFI-301Y - Pigment Yellow Ink Tank 330ml	013803067668	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1490B001AA	PFI-301PC - Pigment Photo Cyan Ink Tank 330ml	013803067705	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1491B001AA	PFI-301PM - Pigment Photo Magenta Ink Tank 330ml	013803067729	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1492B001AA	PFI-301R - Pigment Red Ink Tank 330ml	013803067743	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1493B001AA	PFI-301G - Pigment Green Ink Tank 330ml	013803067767	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1494B001AA	PFI-301B - Pigment Blue Ink Tank 330ml	013803067781	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
2217B001AA	PFI-302GY - Pigment Gray Ink Tank 330ml	013803085365	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
2218B001AA	PFI-302PGY - Pigment Photo Gray Ink Tank 330ml	013803085372	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1
2219B001AA	PFI-702MBK - Pigment Matte Black Ink Tank 700ml	013803085389	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
2220B001AA	PFI-702BK - Pigment Black Ink Tank 700ml	013803085396	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0901B001AA	PFI-701C - Pigment Cyan Ink Tank 700ml	013803058390	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0902B001AA	PFI-701M - Pigment Magenta Ink Tank 700ml	013803058406	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0903B001AA	PFI-701Y - Pigment Yellow Ink Tank 700ml	013803058413	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0904B001AA	PFI-701PC - Pigment Photo Cyan Ink Tank 700ml	013803058420	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0905B001AA	PFI-701PM - Pigment Photo Magenta Ink Tank 700ml	013803058437	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0906B001AA	PFI-701R - Pigment Red Ink Tank 700ml	013803058444	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0907B001AA	PFI-701G - Pigment Green Ink Tank 700ml	013803058451	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
0908B001AA	PFI-701B - Pigment Blue Ink Tank 700ml	013803058468	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
2221B001AA	PFI-702GY - Pigment Gray Ink Tank 700ml	013803085402	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	
2222B001AA	PFI-702PGY - Pigment Photo Gray Ink Tank 700ml	013803085419	\$ 294.00	6 / NA	2.3	11.5 x 2 x 5.5	

ImagePROGRAF							
iPF710							
2160B002AA	iPF710 Printer	013803085822	\$ 3,495.00	1 / 1	207.00	66.7 x 29.9 x 35.9	1
1465B011AA	Roll Holder Set RH4-32 (2" core w/3" adapters)	013803085426	\$ 147.00	1 / NA	8	55 x 10 x 9.5	
1479B002AA	36" Plain Paper Stacker - STK1-36	660685010925	\$ 1,995.00	1 / 1	156	48 x 29 x 18	90 days
1480B003AA	Dust Cover DC36-1	660685014602	\$ 110.00	NA	.15	15 x 15 x 0.5	
1482B003AA	Cutter Blade CT-05	013803068955	\$ 86.00	NA	.15	4.3 x 3.9 x 2.2	
1320B008AA	Maintenance Cartridge MC-07	013803067293	\$ 69.00	NA	2.2	8.5 x 2.6 x 16.8	
1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B035AA	iPF710 1 Year CarePAK (cannot be sold in Puerto Rico)	660685001473	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B036AA	iPF710 2 Year CarePAK (cannot be sold in Puerto Rico)	660685001497	\$ 900.00	NA	0.1	6.8 x 5.8 x 0.1	
0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0897B001AA	PFI-102M - Magenta Ink Tank 130ml	013803058345	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF							
iPF8000S							
2161B002AA	iPF8000S Printer	013803085839	\$ 5,995.00	1 / 1	478.00	81.9 x 41.7 x 48.3	1
0362B001AA	Roll Holder Set RH2-42 (2" core) for W8400, W8400D, iPF8000, iPF8000S, iPF8100	013803048575	\$ 160.00	1 / NA	7.28	55 x 10 x 9.5	
0362B002AA	Roll Holder Set RH3-42 (3" core) for W8400, W8400D, iPF8000, iPF8000S, iPF8100	013803048582	\$ 160.00	1 / NA	7.28	55 x 10 x 9.5	
1482B002AC	Cutter Blade CT-06 for iPF8000, iPF9000, S Series	013803067279	\$ 86.00	NA	0.14	4.3 x 3.9 x 2.2	
1320B006AA	Maintenance Cartridge MC-08 for iPF8000, iPF9000, S Series	013803067231	\$ 95.00	NA	2.1	16.1 x 7.2 x 6	
1709B001AA	Media Take-up Unit TU-06 for iPF8000, iPF8000S	013803074758	\$ 1,500.00	1 / NA	34.39	38.6 x 10.5 x 19.4	
1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D, S Series	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
1708B037AA	iPF8000S 1 Year CarePAK (cannot be sold in Puerto Rico)	660685002623	\$ 1,250.00	NA	0.1	6.8 x 5.8 x 0.1	
1708B038AA	iPF8000S 2 Year CarePAK (cannot be sold in Puerto Rico)	660685002647	\$ 2,400.00	NA	0.1	6.8 x 5.8 x 0.1	
1485B001AA	PFI-301MBK - Pigment Matte Black Ink Tank 330ml	013803067552	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1486B001AA	PFI-301BK - Pigment Black Ink Tank 330ml	013803067569	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1487B001AA	PFI-301C - Pigment Cyan Ink Tank 330ml	013803067576	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1488B001AA	PFI-301M - Pigment Magenta Ink Tank 330ml	013803067583	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1489B001AA	PFI-301Y - Pigment Yellow Ink Tank 330ml	013803067668	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1490B001AA	PFI-301PC - Pigment Photo Cyan Ink Tank 330ml	013803067705	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1491B001AA	PFI-301PM - Pigment Photo Magenta Ink Tank 330ml	013803067729	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
1495B001AA	PFI-301GY - Pigment Gray Ink Tank 330ml	013803067804	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6	
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1
0899B001AA	PFI-701MBK - Pigment Matte Black Ink Tank 700ml	013803058376	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0900B001AA	PFI-701BK - Pigment Black Ink Tank 700ml	013803058383	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0901B001AA	PFI-701C - Pigment Cyan Ink Tank 700ml	013803058390	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0902B001AA	PFI-701M - Pigment Magenta Ink Tank 700ml	013803058406	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0903B001AA	PFI-701Y - Pigment Yellow Ink Tank 700ml	013803058413	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0904B001AA	PFI-701PC - Pigment Photo Cyan Ink Tank 700ml	013803058420	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0905B001AA	PFI-701PM - Pigment Photo Magenta Ink Tank 700ml	013803058437	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	
0909B001AA	PFI-701GY - Pigment Gray Ink Tank 700ml	013803058475	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5	

imagePROGRAF							
iPF9000S							
2162B002AA	iPF9000S Printer	013803086102	\$ 15,995.00	1 / 1	527.00	98 x 41.7 x 48.9	1
1465B006AA	Roll Holder Set RH2-63 (2" core) for iPF9000, iPF9000S, iPF9100	013803066951	\$ 263.00	1 / NA	7.72	71.5 x 10.5 x 9.9	
1465B005AA	Roll Holder Set RH3-63 (3" core) for iPF9000, iPF9000S, iPF9100	013803066944	\$ 263.00	1 / NA	7.72	71.5 x 10.5 x 9.9	
1480B001BA	Basket BU-01 for iPF9000, iPF9000S	013803067156	\$ 315.00	NA	17.53	80.9 x 12.2 x 8.8	
1482B002AC	Cutter Blade CT-06 for iPF8000, iPF9000, S Series	013803067279	\$ 86.00	NA	0.14	4.3 x 3.9 x 2.2	
1320B006AA	Maintenance Cartridge MC-08 for iPF8000, iPF9000, S Series	013803067231	\$ 95.00	NA	2.1	16.1 x 7.2 x 6	
1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D, S Series	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	

CANON TEMPLATE FOR DISTRIBUTOR

7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5
1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA
1708B041AA	iPF9000S 1 Year CarePAK (cannot be sold in Puerto Rico)	660685002678	\$ 2,000.00	NA	0.1	6.8 x 5.8 x 0.1
1708B042AA	iPF9000S 2 Year CarePAK (cannot be sold in Puerto Rico)	660685002692	\$ 3,000.00	NA	0.1	6.8 x 5.8 x 0.1
1485B001AA	PFI-301MBK - Pigment Matte Black Ink Tank 330ml	013803067552	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1486B001AA	PFI-301BK - Pigment Black Ink Tank 330ml	013803067569	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1487B001AA	PFI-301C - Pigment Cyan Ink Tank 330ml	013803067576	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1488B001AA	PFI-301M - Pigment Magenta Ink Tank 330ml	013803067583	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1489B001AA	PFI-301Y - Pigment Yellow Ink Tank 330ml	013803067668	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1490B001AA	PFI-301PC - Pigment Photo Cyan Ink Tank 330ml	013803067705	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1491B001AA	PFI-301PM - Pigment Photo Magenta Ink Tank 330ml	013803067729	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
1495B001AA	PFI-301GY - Pigment Gray Ink Tank 330ml	013803067804	\$ 173.00	10 / NA	1.11	5.5 x 2 x 6
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1
0899B001AA	PFI-701MBK - Pigment Matte Black Ink Tank 700ml	013803058376	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0900B001AA	PFI-701BK - Pigment Black Ink Tank 700ml	013803058383	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0901B001AA	PFI-701C - Pigment Cyan Ink Tank 700ml	013803058390	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0902B001AA	PFI-701M - Pigment Magenta Ink Tank 700ml	013803058406	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0903B001AA	PFI-701Y - Pigment Yellow Ink Tank 700ml	013803058413	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0904B001AA	PFI-701PC - Pigment Photo Cyan Ink Tank 700ml	013803058420	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0905B001AA	PFI-701PM - Pigment Photo Magenta Ink Tank 700ml	013803058437	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5
0909B001AA	PFI-701GY - Pigment Gray Ink Tank 700ml	013803058475	\$ 294.00	6 / NA	2.3	11.5 x 2.5 x 5.5

ImagePROGRAF								
iPF5100	2157B002AA	iPF5100 Printer	013803085501	\$ 2,095.00	1 / 1	165.30	44.9 x 36 x 26.6	1
	1465B001BB	Roll Holder Set RH2-11 for iPF5100	013803066531	\$ 126.00	1 / NA	3.53	25.6 x 9.8 x 11.5	
	1320B003AA	Maintenance Cartridge MC-05 for iPF5100, iPF5000, iPF500	013803066975	\$ 69.00	6 / NA	2.23	18.1 x 11.9 x 5	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	1255B006AA	Printer Stand ST-11 for iPF5100	013803084078	\$ 310.00	1 / NA	47.84	43.9 x 34 x 25.4	
	1701B001AA	Cabinet Stand CB17-01 for iPF5100, iPF5000, iPF500	750845831689	\$ 295.00	1 / 1	88.2	43 x 28 x 33	
	1255B007AA	Desktop Basket BU-02	013803084085	\$ 153.00	1 / NA	16.76	33.5 x 29.9 x 4.7	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B024AA	iPF5100 1 Year CarePAK (cannot be sold in Puerto Rico)	660685000063	\$ 300.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B025AA	iPF5100 2 Year CarePAK (cannot be sold in Puerto Rico)	660685000087	\$ 500.00	NA	0.1	6.8 x 5.8 x 0.1	

	2211B001AA	PFI-103MBK - Matte Black Ink Tank 130ml	013803085303	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2212B001AA	PFI-103BK - Black Ink Tank 130ml	013803085310	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0884B001AA	PFI-101C - Cyan Ink Tank 130ml	013803058215	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0885B001AA	PFI-101M - Magenta Ink Tank 130ml	013803058222	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0886B001AA	PFI-101Y - Yellow Ink Tank 130ml	013803058239	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0887B001AA	PFI-101PC - Photo Cyan Ink Tank 130ml	013803058246	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0888B001AA	PFI-101PM - Photo Magenta Ink Tank 130ml	013803058253	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0889B001AA	PFI-101R - Red Ink Tank 130ml	013803058260	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0890B001AA	PFI-101G - Green Ink Tank 130ml	013803058277	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0891B001AA	PFI-101B - Blue Ink Tank 130ml	013803058284	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2213B001AA	PFI-103GY - Gray Ink Tank 130ml	013803085327	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2214B001AA	PFI-103PGY - Photo Gray Ink Tank 130ml	013803085334	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

ImagePROGRAF								
iPF610	2159B014AA	iPF610 Printer w/PosterArtist Lite	013803101683	\$ 2,545.00	1 / 1	199.63	44.8 x 36 x 36.3	1
	1465B015AA	Roll Holder Set RH2-25 for iPF6100, iPF610, iPF605	13803066548	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B031AA	iPF610 1 Year CarePAK (cannot be sold in Puerto Rico)	660685001398	\$ 200.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B032AA	iPF610 2 Year CarePAK (cannot be sold in Puerto Rico)	660685001411	\$ 390.00	NA	0.1	6.8 x 5.8 x 0.1	
	0894B001AA	PFI-102MBK - Matte Black Ink Tank 130ml	013803058314	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0895B001AA	PFI-102BK - Black Ink Tank 130ml	013803058321	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0896B001AA	PFI-102C - Cyan Ink Tank 130ml	013803058338	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0897B001AA	PFI-102M - Magenta Ink Tank 130ml	013803058345	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0898B001AA	PFI-102Y - Yellow Ink Tank 130ml	013803058352	\$ 66.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1	1

imagePROGRAF								
iPF6100	1016B002AA	iPF6100 Printer	013803059731	\$ 2,895.00	1 / 1	223.00	52 x 36 x 34.8	1
	1465B015AA	Roll Holder Set RH2-25 for iPF6100, iPF610, iPF605	13803066548	\$ 137.00	1 / NA	4.63	32.6 x 9.8 x 11.5	
	1320B010AA	Maintenance Cartridge MC-16 for iPF6200, iPF6100, iPF610, iPF605	013803087734	\$ 69.00	6 / NA	3.09	24.8 x 11.9 x 5	
	1317B001AA	IEEE 1394 Expansion Board EB-05 for iPF series, W6400, W8400, W8400D	013803065626	\$ 250.00	NA	0.57	5 x 1.7 x 6	
	7025A029AB	PosterArtist 2009	013803113280	\$ 799.00	50 / NA	0.29	5.4 x 0.6 x 7.5	
	1277V594	SA International PhotoPRINT Select 3.0	660685007727	\$ 795.00	NA	NA	NA	
	1708B027AA	iPF6100 1 Year CarePAK (cannot be sold in Puerto Rico)	660685000100	\$ 480.00	NA	0.1	6.8 x 5.8 x 0.1	
	1708B028AA	iPF6100 2 Year CarePAK (cannot be sold in Puerto Rico)	660685000124	\$ 800.00	NA	0.1	6.8 x 5.8 x 0.1	
	2211B001AA	PFI-103MBK - Matte Black Ink Tank 130ml	013803085303	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	2212B001AA	PFI-103BK - Black Ink Tank 130ml	013803085310	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0884B001AA	PFI-101C - Cyan Ink Tank 130ml	013803058215	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0885B001AA	PFI-101M - Magenta Ink Tank 130ml	013803058222	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	
	0886B001AA	PFI-101Y - Yellow Ink Tank 130ml	013803058239	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5	

CANON TEMPLATE FOR DISTRIBUTOR

0887B001AA	PFI-101PC - Photo Cyan Ink Tank 130ml	013803058246	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
0888B001AA	PFI-101PM - Photo Magenta Ink Tank 130ml	013803058253	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
0889B001AA	PFI-101R - Red Ink Tank 130ml	013803058260	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
0890B001AA	PFI-101G - Green Ink Tank 130ml	013803058277	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
0891B001AA	PFI-101B - Blue Ink Tank 130ml	013803058284	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
2213B001AA	PFI-103GY - Gray Ink Tank 130ml	013803085327	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
2214B001AA	PFI-103PGY - Photo Gray Ink Tank 130ml	013803085334	\$ 79.00	24 / NA	1.11	3.2 x 1.2 x 5
2251B003AB	Print Head PF-03	013803089646	\$ 640.00	12 / NA	0.45	4 x 3.2 x 4.1

POSITIVE IMAGE PRICING			
			10/15/2010
			SELLING PRICE
ITEM #	DESCRIPTION	# per/CTN	per PK/RL
EB20 11500T	20#ENGINEERING BOND 11X500 FT-TAPED	4 RL	\$21.10
EB20 11500U	20# ENGINEERING BOND 11X500 FT-TAPED	4 RL	\$21.10
EB20 12500U	20# ENGINEERING BOND 12X500 FT-UNTAPED	4RL	\$21.00
EB20 172225	20# ENGINEERING BOND 17X22 250	4 PK	\$32.44
EB20 17500T	20# ENGINEERING BOND 17X500 FT-TAPED	4 RL	\$29.65
EB20 17500U	20# ENGINEERING BOND 17X500 FT-UNTAPED	4 RL	\$29.65
EB20 182425	20# ENGINEERING BOND 18X24 250	4 PK	\$37.69
EB20 18500T	20# ENGINEERING BOND 18X500 FT-TAPED	4 RL	\$29.89
EB20 18500U	20# ENGINEERING BOND 18X500 FT-UNTAPED	4 RL	\$29.89
EB20 223425	20# ENGINEERING BOND 22X34 250	2 PK	\$54.43
EB20 22500T	20# ENGINEERING BOND 22X500 FT-TAPED	2 RL	\$37.31
EB20 22500U	20# ENGINEERING BOND 22X500 FT-UNTAPED	2 RL	\$37.31
EB20 24500T	20# ENGINEERING BOND 24X500 FT-TAPED	2 RL	\$38.79
EB20 24500U	20# ENGINEERING BOND 24X500 FT-UNTAPED	2 RL	\$38.79
EB20 30500T	20# ENGINEERING BOND 30X500 FT-TAPED	2 RL	\$48.57
EB20 30500U	20# ENGINEERING BOND 30X500 FT-UNTAPED	2 RL	\$48.57
EB20 34500T	20# ENGINEERING BOND 34X500 FT-TAPED	2 RL	\$54.29
EB20 34500U	20# ENGINEERING BOND 34X500 FT-UNTAPED	2 RL	\$54.29
EB20 36500T	20# ENGINEERING BOND 36X500 FT-TAPED	2 RL	\$57.59
EB20 36500U	20# ENGINEERING BOND 36X500 FT-UNTAPED	2 RL	\$57.59

ITEM #	DESCRIPTION	# per/CTN	
EF42 24150T	4 MIL DBL. MATTE ENG FILM 24X150 FT-TAPED	1 RL	\$186.88
EF42 24150U	4 MIL DBL. MATTE ENG FILM 24X150 FT-UNTAPED	1 RL	\$186.88
EF42 30150T	4 MIL DBL. MATTE ENG FILM 30X150 FT-TAPED	1 RL	\$233.67
EF42 30150U	4 MIL DBL. MATTE ENG FILM 30X150 FT-UNTAPED	1 RL	\$233.67
EF42 36150T	4 MIL DBL MATTE ENG FILM 36X150 FT-TAPED	1 RL	\$265.97
EF42 36150U	4 MIL DBL MATTE ENG FILM 36X150 FT-UNTAPED	1 RL	\$265.97
IB20 17150	20# UNCOATED INKJET BOND 17X150 FT	8 RL	\$13.76
IB20 18150	20# UNCOATED INKJET BOND 18X150 FT	8 RL	\$14.08
IB20 22150	20# UNCOATED INKJET BOND 22X150 FT	4 RL	\$17.50
IB20 24150	20# UNCOATED INKJET BOND 24X150 FT	4 RL	\$19.88
IB20 24300	20# UNCOATED INKJET BOND 24X300 FT	2 RL	\$39.82
IB20 30150	20# UNCOATED INKJET BOND 30X150 FT	4 RL	\$24.88
IB20 30300	20# UNCOATED INKJET BOND 30X300 FT	2 RL	\$49.67
IB20 34150	20# UNCOATED INKJET BOND 34X150 FT	4 RL	\$29.87
IB20 36150	20# UNCOATED INKJET BOND 36X150 FT	4 RL	\$29.87
IB20 36300	20# UNCOATED INKJET BOND 36X300 FT	2 RL	\$59.76
IB20 42150	20# UNCOATED INKJET BOND 42X150 FT	4 RL	\$41.47
IB20 42300	20# UNCOATED INKJET BOND 42X300 FT	1 RL	\$84.21

ITEM #	DESCRIPTION	# per/CTN	
IC24 24150	24# COATED COLOR INKJET BOND 24X150 FT	4 RL	\$34.52
IC24 24300	24# COATED COLOR INKJET BOND 24X300 FT	2 RL	\$69.01
IC24 30150	24# COATED COLOR INKJET BOND 30X150 FT	4 RL	\$43.15
IC24 30300	24# COATED COLOR INKJET BOND 30X300 FT	2 RL	\$86.29
IC24 34150	24# COATED COLOR INKJET BOND 34X150 FT	4 RL	\$51.78
IC24 34300	24# COATED COLOR INKJET BOND 34X300 FT	2 RL	\$103.54
IC24 36150	24# COATED COLOR INKJET BOND 36X150 FT	4 RL	\$51.78
IC24 36300	24# COATED COLOR INKJET BOND 36X300 FT	2 RL	\$103.54
IC24 42150	24# COATED COLOR INKJET BOND 42X150 FT	4 RL	\$67.32
IF42 24120	4 MIL DBL MATTE INKJET FILM 24X120 FT	1 RL	\$150.83
IF42 243602	4 MIL DBL MATTE INKJET FILM 24X36 25	1 PK	\$103.81
IF42 30120	4 MIL DBL MATTE INKJET FILM 30X120 FT	1 RL	\$188.35
IF42 36120	4 MIL DBL MATTE INKJET FILM 36X120 FT	1 RL	\$226.08
IT18 24150	18# INKJET TRANS BOND 24X150 FT	4 RL	\$24.27
IT18 24300	18# INKJET TRANS BOND 24X300 FT	2 RL	\$45.32
IT18 30150	18# INKJET TRANS BOND 30X150 FT	4 RL	\$30.33
IT18 30300	18# INKJET TRANS BOND 30X300 FT	2 RL	\$60.66
IT18 36150	18# INKJET TRANS BOND 36X150 FT	4 RL	\$36.39
IT18 36300	18# INKJET TRANS BOND 36X300 FT	2 RL	\$72.77
IT18 42150	18# INKJET TRANS BOND 42X150 FT	4 RL	\$46.68
IV20 22150	20# INKJET VELLUM 22X150 FT	4 RL	\$44.76
IV20 24150	20# INKJET VELLUM 24X150 FT	4 RL	\$46.01
IV20 243610	20# INKJET VELLUM 24X36 100	1 PK	\$101.22
IV20 30150	20# INKJET VELLUM 30X150 FT	4 RL	\$57.54
IV20 36150	20# INKJET VELLUM 36X150 FT	4 RL	\$69.00
IV20 36300	20# INKJET VELLUM 36X300 FT	1 RL	\$138.02
IV20 42150	20# INKJET VELLUM 42X150 FT	1 RL	\$109.63

Time and Material (T+M) Service Rates - Hewlett Packard

Hardware

Service Call Warranty - 30 days parts and labor

Call Charge (includes 1 hour labor) \$200.00

Labor Rate (per additional 30 min.) \$100.00

Travel Charge (calculated by miles traveled one way from the closest POS location)

0-5 miles	\$0.00
6-25 miles	\$145.00
26-50 miles	\$245.00
51-100 miles	\$325.00
101-150 miles	\$510.00

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Software / Network Support / Training

On-site per hour (1 hour minimum) \$135.00

Labor Rate (per additional 30 min.) \$67.50

Travel (15 min. minimum billing) \$135.00 / hour

Phone Support (customers that purchased elsewhere) \$45.00 / 15 min. *(Credit Card Required)*

Models Supported by HP and POS		
500	C7769B	C7769C
500ps	C7770B	C7770C
510	CH336A	CH337A
800	C7779B	C7779C
800ps	C7780B	C7780C
cc800ps	Q1262A	
cc815mfp	Q1279A	
1050c	C6047B	
1055cm	C6075B	
4000	Q1273A	
4500	Q1271A	
4500mfp	Q1276A	
4500 scanner	Q1277A	
5500 (42")	Q1251A	Q1251V
5500 (60")	Q1253A	Q1253V
5500ps (42")	Q1252A	Q1252V
5500ps (60")	Q1254A	Q1254V
T1100 / T1100ps	Q6687A	Q6688A
T1100mfp	Q6713A	Q6713B
T1120/T1120PS (24")	CK837A	CK838A
T1120/T1120PS (44")	CK839A	CK840A
T1200	CH538A	
T1200HD	CQ653A	
T2300 eMFP	CN728A	
T610 (24" and 44")	Q6711A	Q6712A
T620	CK835A	
T770 24"	CQ306A	
T770 44"	CN375A	
Z2100 (24" and 44")	Q6675A	Q6677A
Z3100 (24" and 44")	Q5669A	Q6659A
Z3200 (24" and 44")	Q6718A	Q6719A
Z3100ps (24" and 44")	Q5670A	Q6660A
Z3200ps (24" and 44")	Q6720A	Q7621A
Z5200	CQ113A	
Z6100 / Z6100ps (42")	Q6651A	Q6653A
Z6100 / Z6100ps (60")	Q6652A	Q6654A
Z6200 (42")	CQ109A	
Z6200 (60")	CQ111A	

Time and Material (T+M) Service Rates - Océ

Hardware

Service Call Warranty - 30 days parts and labor	
Call Charge (includes 1 hour labor)	\$225.00
Labor Rate (per additional 15 min.)	\$56.25
Travel Charge (calculated by miles traveled one way from the closest POS location)	
0-50 miles	\$180.00
51-100 miles	\$400.00
101-400 miles	\$550.00

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Software / Network Support / Training

On-site per hour (1 hour minimum)	\$135.00
Labor Rate (per additional 30 min.)	\$67.50
Travel (15 min. minimum billing)	\$135.00 / hour
Phone Support (customers that purchased elsewhere)	\$45.00 / 15 min. <i>(Credit Card Required)</i>

Models Authorized to Repair		
TDS100	TCS400	TCS500
TDS400	TDS450	TDS600
TDS700	PlotWave 300	ColorWave 300
4050 Scanner	TC4 Scanner	

Time and Material (T+M) Service Rates - Tameran

Hardware

Service Call Warranty - 30 days parts and labor	
Call Charge (includes 1 hour labor)	\$150.00
Labor Rate (per additional 15 min.)	\$75.00
Travel Charge	\$100.00 / hour

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Models Authorized to Repair		
2100	2150	3155
2140	3150	

Time and Material (T+M) Service Rates - Canon

Hardware

Service Call Warranty - 30 days parts and labor	
Call Charge (includes 1 hour labor)	\$200.00
Labor Rate (per additional 30 min.)	\$100.00
Travel Charge (calculated by miles traveled one way from the closest POS location)	
0-5 miles	\$0.00
6-25 miles	\$145.00
26-50 miles	\$245.00
51-100 miles	\$325.00
101-150 miles	\$510.00

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Software / Network Support / Training

On-site per hour (1 hour minimum)	\$135.00
Labor Rate (per additional 30 min.)	\$67.50
Travel (15 min. minimum billing)	\$135.00 / hour
Phone Support (customers that purchased elsewhere)	\$45.00 / 15 min. <i>(Credit Card Required)</i>

Models Authorized to Repair		
iPF500	iPF605/610	iPF650/655
iPF710	iPF750/755	iPF815
iPF825	iPF5100	iPF6100
iPF6000S / 6200	iPF8000	iPF8100
iPF8300	iPF9000 / 9100	

Time and Material (T+M) Service Rates - Xerox

Hardware

Service Call Warranty - 30 days parts and labor	
Call Charge (includes 30 min. labor)	\$316.00
Labor Rate (per additional 15 min.)	\$58.00

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Software / Network Support / Training

On-site per hour (1 hour minimum)	\$135.00
Labor Rate (per additional 30 min.)	\$67.50
Travel (15 min. minimum billing)	\$135.00 / hour
Phone Support (customers that purchased elsewhere)	\$45.00 / 15 min. <i>(Credit Card Required)</i>

Models Authorized to Repair			
2510	2515	2515RF	Roll Feed
2520	2520ASF	3001	3030
3040	3050	3060	6204
6030 / 6050	721p	8825-1C / 2C w/ Contr.	8825DDS / 7346 Scanner
8825DDS / 7356 Scanner	8830	8830 w/ Contr.	8830 / 7346 Scanner
8830 / 7356 Scanner	8830DDS Synergix	8850 / 510dp	

Time and Material (T+M) Service Rates - Graphtec

Hardware

Service Call Warranty - 30 days parts and labor	
Call Charge (includes 1 hour labor)	\$200.00
Labor Rate (per additional 30 min.)	\$100.00
Travel Charge (calculated by miles traveled one way from the closest POS location)	
0-5 miles	\$0.00
6-25 miles	\$145.00
26-50 miles	\$245.00
51-100 miles	\$325.00
101-150 miles	\$510.00

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Software / Network Support / Training

On-site per hour (1 hour minimum)	\$135.00
Labor Rate (per additional 30 min.)	\$67.50
Travel (15 min. minimum billing)	\$135.00 / hour
Phone Support (customers that purchased elsewhere)	\$45.00 / 15 min. <i>(Credit Card Required)</i>

Models Authorized to Repair		
CS 300	CSX 300	CS 400-06
CS 400-10	CS 500 / 510	CS 600 / 610
CS 1000	CS 1100	IS200 / 210
EIS Turbo	EIS Ultima	EIS Supra
EIS Quatra	EIS Flex w/ IS200, IS200 Pro or IS200 Pro LC	EIS Flex w/ SK200 Scanner
EIS Flex w/ CS 500 or CS 500 Pro	EIS Solo w/ IS200, IS200 Pro or IS200 Pro LC	EIS Solo w/ CS500 or CS500 Pro
EIS Solo w/ CS600 or CS600 Pro		

Time and Material (T+M) Service Rates - KIP

Call charge and hourly charge	\$195
Travel	\$97.50
Cost per mile	\$.45

NOTE: Print-O-Stat will provide service to discontinued models until parts required for the repair are no longer available from the manufacturer.

Full Service Maintenance

Pre-Contract Inspections

Pre-Contract inspections must be performed on all post warranty machines or machines that have been serviced by others. The customer will be invoiced for:

- All parts required to bring the machine to POS specs
- The labor time required to install those parts

The FSM must be signed when the inspection is completed.

If a pre-contract inspection is performed and the customer does not sign a FSM, the customer will be invoiced for the call charge and travel time.

NOTE: Print-O-Stat will service discontinued models covered under a FSM until parts are no longer available from the manufacturer to repair a specific problem. At this time the customer will be credited the balance of the unused portion of the FSM on a prorated basis.

Print-O-Stat HP Support Pack (PSP)

PSP can be purchased up to 180 days after the purchase of the machine

PSP coverage starts the date the printer is installed

PSP includes parts, labor and travel

PSP **does not** include consumables

Machine	Model#	3 Year Rate	4 Year Rate	5 Year Rate
500	C7769B C7769C	\$919.00	\$1,349.00	\$1,719.00
500ps	C7770B C7770C	\$919.00	\$1,349.00	\$1,719.00
510	CH336A CH337A	\$679.00	\$1,029.00	\$1,389.00
800	C7779B C7779C	\$1,235.00	\$1,849.00	\$2,489.00
800ps	C7780B C7780C	\$1,235.00	\$1,849.00	\$2,489.00
cc800ps	Q1262A	\$5,149.00	N/A	N/A
cc815mfp	Q1279A	\$4,999.00	\$7,349.00	\$9,399.00
1050c	C6047B	\$2,059.00	\$2,923.00	\$3,671.00
1055cm	C6075B	\$2,059.00	\$2,923.00	\$3,671.00
4000	Q1273A	\$1,999.00	\$2,929.00	\$3,749.00
4500	Q1271A	\$2,449.00	\$3,599.00	\$4,599.00
4500mfp	Q1276A	\$4,099.00	\$6,019.00	\$7,699.00
4500 scanner	Q1277A	\$2,079.00	\$3,049.00	\$3,899.00
5500 (42")	Q1251A Q1251V	\$2,399.00	\$3,519.00	\$4,509.00
5500 (60")	Q1253A Q1253V	\$2,800.00	\$4,109.00	\$5,259.00
5500ps (42")	Q1252A Q1252V	\$2,266.00	\$3,399.00	\$4,532.00
5500ps (60")	Q1254A Q1254V	\$2,884.00	\$4,120.00	\$5,150.00
T1100 / T1100ps	Q6687A Q6688A	\$899.00	\$1,319.00	\$1,689.00
T1100mfp	Q6713A Q6713B	\$3,535.00	\$5,189.00	\$6,639.00
T1120/T1120PS (24")	CK837A CK838A	\$779.00	\$1,139.00	\$1,459.00
T1120/T1120PS (44")	CK839A CK840A	\$1,199.00	\$1,759.00	\$2,249.00
T1200	CH538A	\$1299.00	1909.00	\$2439.00
T1200HD	CQ653A	\$4,399.00	\$6,469.00	\$8,269.00
T2300 eMFP	CN728A	\$2,249.00	\$3,309.00	\$4,229.00
T610 (24" and 44")	Q6711A Q6712A	\$749.00	\$1,099.00	\$1,399.00
T620 24"	CK835A	\$599.00	\$879.00	\$1119.00
T770 24"	CQ306A	\$799.00	\$1,169.00	\$1,499.00
T770 44"	CN375A	\$849.00	\$1249.00	\$1599.00
Z2100 (24" and 44")	Q6675A Q6677A	\$1,099.00	\$1,609.00	\$2,059.00
Z3100 (24" and 44")	Q5669A Q6659A	\$1,499.00	\$2,199.00	\$2,809.00
Z3200 (24" and 44")	Q6718A Q6719A	\$1,499.00	\$2,199.00	\$2,809.00
Z3100ps (24" and 44")	Q5670A Q6660A	\$1,544.00	\$2,299.00	\$3,129.00
Z3200ps (24" and 44")	Q6720A Q7621A	\$1,544.00	\$2,299.00	\$3,129.00
Z5200	CQ113A	\$1,699.00	\$2,499.00	\$3,189.00
Z6100 / Z6100ps (42")	Q6651A Q6653A	\$2,266.00	\$3,399.00	\$4,569.00
Z6100 / Z6100ps (60")	Q6652A Q6654A	\$2,699.00	\$4,129.00	\$5,569.00
Z6200 (42")	CQ109A	\$2,499.00	\$3,669.00	\$4,699.00
Z6200 (60")	CQ111A	\$3,049.00	\$4,479.00	\$5,729.00

Full Service Maintenance - HP

Hewlett Packard FSM

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance

FSM includes On-site Service (parts, labor and travel) *Excludes Consumables*

Prices subject to change after the initial FSM term expires

Machine	Model#	FSM Rate
500	C7769B C7769C	\$509.00
500ps	C7770B C7770C	\$509.00
510	CH336A CH337A	\$369.00
800	C7779B C7779C	\$659.00
800ps	C7780B C7780C	\$659.00
cc800ps	Q1262A	\$6,797.00
cc815mfp	Q1279A	\$2,749.00
1050c	C6047B	\$1,099.00
1055cm	C6075B	\$1,099.00
4000	Q1273A	\$1,099.00
4500	Q1271A	\$1,349.00
4500mfp	Q1276A	\$2,249.00
4500 scanner	Q1277A	\$1,139.00
5500 (42")	Q1251A Q1251V	\$1,319.00
5500 (60")	Q1253A Q1253V	\$1,539.00
5500ps (42")	Q1252A Q1252V	\$1,750.00
5500ps (60")	Q1254A Q1254V	\$1,956.00
T1100 / T1100ps	Q6687A Q6688A	\$499.00
T1100mfp	Q6713A Q6713B	\$1,945.00
T1120/T1120PS (24")	CK837A CK838A	\$429.00
T1120/T1120PS (44")	CK839A CK840A	\$659.00
T1200	CH538A	\$609.00
T1200HD	CQ653A	\$2,419.00
T2300 eMFP	CN728A	\$1,239.00
T610 (24" and 44")	Q6711A Q6712A	\$409.00
T620	CK835A	\$329.00
T770 24"	CQ306A	\$439.00
T770 44"	CN375A	\$479.00
Z2100 (24" and 44")	Q6675A Q6677A	\$599.00
Z3100 (24" and 44")	Q5669A Q6659A	\$824.00
Z3200 (24" and 44")	Q6718A Q6719A	\$824.00
Z3100ps (24" and 44")	Q5670A Q6660A	\$849.00
Z3200ps (24" and 44")	Q6720A Q7621A	\$849.00
Z5200	CQ113A	\$929.00
Z6100 / Z6100ps (42")	Q6651A Q6653A	\$1,246.00
Z6100 / Z6100ps (60")	Q6652A Q6654A	\$1,479.00
Z6200 (42")	CQ109A	\$1,369.00
Z6200 (60")	CQ111A	\$1,679.00

Hewlett Packard Phone Support

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance

FSM includes Phone Support ONLY

Machine	Model#	FSM Rate
500	C7769B C7769C	\$205.00
500ps	C7770B C7770C	\$205.00
510	CH336A CH337A	\$205.00
800	C7779B C7779C	\$205.00
800ps	C7780B C7780C	\$205.00
cc800ps	Q1262A	\$411.00
cc815mfp	Q1279A	\$411.00
1050c	C6047B	\$411.00
1055cm	C6075B	\$411.00
4000	Q1273A	\$411.00
4500	Q1271A	\$411.00
4500mfp	Q1276A	\$411.00
4500 scanner	Q1277A	\$411.00
5500 (42")	Q1251A Q1251V	\$411.00
5500 (60")	Q1253A Q1253V	\$411.00
5500ps (42")	Q1252A Q1252V	\$411.00
5500ps (60")	Q1254A Q1254V	\$411.00
T1100 / T1100ps	Q6687A Q6688A	\$411.00
T1100mfp	Q6713A Q6713B	\$411.00
T1120/T1120PS (24")	CK837A CK838A	\$411.00
T1120/T1120PS (44")	CK839A CK840A	\$411.00
T1200	CH538A	\$411.00
T1200HD	CQ653A	\$411.00
T2300 eMFP	CN728A	\$411.00
T610 (24" and 44")	Q6711A Q6712A	\$411.00
T620	CK835A	\$411.00
T770 (24" and 44")	CQ306A CN375A	\$411.00
Z2100 (24" and 44")	Q6675A Q6677A	\$411.00
Z3100 (24" and 44")	Q5669A Q6659A	\$411.00
Z3200 (24" and 44")	Q6718A Q6719A	\$411.00
Z3100ps (24" and 44")	Q5670A Q6660A	\$411.00
Z3200ps (24" and 44")	Q6720A Q7621A	\$411.00
Z5200	CQ113A	\$411.00
Z6100 / Z6100ps (42")	Q6651A Q6653A	\$411.00
Z6100 / Z6100ps (60")	Q6652A Q6654A	\$411.00
Z6200 (42")	CQ109A	\$411.00
Z6200 (60")	CQ111A	\$411.00

Full Service Maintenance - Océ

Océ FSM

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance (first month, first quarter, total amount)

Meter is invoiced monthly, quarterly or annually

FSM includes On-site Service (parts, labor and travel) *Excludes Consumables*

Prices subject to change after the initial FSM term expires

Océ TDS100 :: 90 Day Warranty		
Billing Cycle		Monthly
Meter Allowance		250 LF
Excessive Usage Rate (over meter allowance)		.0991
TDS100	Tabletop Copier, Single-Feed	\$72.00
TDS100	Tabletop Copier, Multi-Feed	\$72.00
TDS100	Copier w/ Stand, Single-Feed	\$72.00
TDS100	Copier w/ Stand, Multi-Feed	\$72.00
TDS100	Copier w/ Stand & Shelves, Single Feed	\$72.00
TDS100	Copier w/ Stand & Shelves, Multi-Feed	\$72.00
TDS100	One-Roll Copier	\$113.00
TDS100	Two-Roll Copier	\$113.00

Océ TCS400 ONLY

3 year term = 1 year warranty + 2 years additional support (defined below)

All invoices must note what level PSP the customer purchased

Océ TCS400	Maintenance Plans		
	Economy	Business	Professional
Corrective Maintenance (includes parts + labor)	X	X	X
Preventive Maintenance (1 call per year)		X	X
Same Day Response*			X
Next Business Day Response*	X	X	
One Maintenance Cassette per year		X	X
Print Engine Firmware Updates (if applicable)		X	X
Océ Power Logic Controller Updates (if applicable)		X	X
1/2 Day Customer Training	Optional	X	X
Contract Term	3 Years	3 Years	3 Years
Printer Only (1 or 2 roll)	\$1,947.00	\$4,017.00	\$5,150.00
Price-Scanner	\$1,298.00		
Scan Logic	\$1,298.00		

*Monday through Friday between 8am and 5pm (excluding holidays)

Océ TCS500		Monthly
5520	1 Roll Printer	\$94.00
5522	2 Roll Printer	\$94.00
5523	3 Roll Printer	\$94.00
4510	Scanner	\$71.00
4903619	Scan Logic	\$39.00

Full Service Maintenance - Océ (cont.)

Océ TDS400				
Billing Cycle		Monthly		
Volume Per Month		Low	Standard	High
Meter Allowance (per month)		2,000 SF / Mo	5,200 SF / Mo	10,400 SF / Mo
Excessive Usage Rate (over meter allowance)		.039 SF	.030 SF	.026 SF
4455	1 Roll Print Engine	\$79.00	\$221.00	\$369.00
4452	2 Roll Print Engine	\$79.00	\$221.00	\$369.00
4410	Scanner	\$45.00		
4913960	Scan Logic (GUI kit not included)	\$34.00		

Océ TDS450					
Billing Cycle		Monthly			
Volume Per Month		Zero	Low	Standard	High
Meter Allowance (per month)		0 SF / Mo	2,000 SF / Mo	5,200 SF / Mo	10,400 SF / Mo
Excessive Usage Rate (over meter allowance)		.085 SF	.043 SF	.032 SF	.027 SF
4455	1 Roll Print Engine	\$10.00	\$92.00	\$237.00	\$390.00
4452	2 Roll Print Engine w/ Int. Stacker	\$10.00	\$92.00	\$237.00	\$390.00
4510	Scanner	\$48.00			
4936538	Repro Desk 1.6 Print Server	\$42.00			
4936537	Repro Desk 1.6 Scan Server	\$12.00			
4986303	Scan Logic Software (GUI kit not included)	\$35.00			

Océ TDS600						
Billing Cycle		Monthly				
Volume Per Month		Level 1	Level 2	Level 3	Level 4	Level 5
Meter Allowance (per month)		4,500 SF	15,000 SF	30,000 SF	45,000 SF	60,000 SF
Excessive Usage Rate (over meter allowance)		.019 SF	.013 SF	.013 SF	.012 SF	.011 SF
6620 / 9601	Print Engine	\$147.00	\$351.00	\$544.00	\$623.00	\$748.00
6612	Power Logic Controller	\$45.00				
6610 / 9610	TDS600 Scanner	\$142.00				
4936536	Repro Desk 1.6 Print Server	\$80.00				
4936535	Repro Desk 1.6 Scan Server	\$34.00				
4904912	Scan Logic Basic	\$35.00				
4904913	Scan Logic Software (GUI kit not included)	\$28.00				
490492	Folder	\$225.00				

Océ TDS700							
Billing Cycle		Monthly					
Volume Per Month		Level 1	Level 2	Level 3	Level 4	Level 5	Level 6
Meter Allowance (per month)		5,000 SF	10,000 SF	15,000 SF	30,000 SF	45,000 SF	60,000 SF
Excessive Usage Rate (over meter allowance)		.028 SF	.021 SF	.016 SF	.016 SF	.014 SF	.012 SF
4904851/4904864	2 Roll Print Engine w/ Power Logic Controller	\$189.00	\$299.00	\$385.00	\$480.00	\$649.00	\$759.00
4510	Scanner	\$71.00					
6610	Scanner	\$138.00					
4936536	Repro Desk 1.6 Print Server	\$80.00					
4936535	Repro Desk 1.6 Scan Server	\$34.00					
4904912	Scan Logic Basic (This covers hardware)	\$34.00					
4904913	Scan Logic Software (GUI kit not included)	\$27.00					
490492	Folder	\$218.00					

Océ PlotWave 300					
Billing Cycle		Monthly			
Volume Per Month		Zero	Low	Standard	High
Meter Allowance (per month)		0 SF / Mo	2,000 SF / Mo	5,000 SF / Mo	10,000 SF / Mo
Excessive Usage Rate (over meter allowance)		.082 SF	.041 SF	.030 SF	.026 SF
4913300	Océ PlotWave 300 Print Engine	\$10.00	\$90.00	\$200.00	\$310.00
4913310	Océ Scanner Express	\$40.00	\$40.00	\$40.00	\$40.00

Full Service Maintenance - Océ (cont.)

Océ ColorWave 300				
Billing Cycle		Monthly		
Volume Per Month		Zero	Low	Standard
Meter Allowance (per month)		0 SF / Mo	2,000 SF / Mo	5,000 SF / Mo
Excessive Usage Rate (over meter allowance)		.082 SF	.041 SF	.030 SF
4913400	Océ ColorWave 300 Print Engine	\$10.00	\$90.00	\$200.00
4913310N	Océ Scanner Express (includes color STF)	\$40.00	\$40.00	\$40.00

Océ Scanners				
Billing Cycle		Monthly	1 Year	2 Years
CS4032	36" Scanner	\$148.00	\$1,777.00	\$3,554.00
CS4037	36" Scanner	\$148.00	\$1,777.00	\$3,554.00
CS4044	42" Scanner	\$148.00	\$1,777.00	\$3,554.00
CS4054	54" Scanner	\$148.00	\$1,777.00	\$3,554.00
CS4136	36" Full Color Scanner	\$134.00	\$1,607.00	\$3,214.00
CS4136S	36" High Speed Color Scanner	\$134.00	\$1,607.00	\$3,214.00
CS4142	42" Color Scanner	\$134.00	\$1,607.00	\$3,214.00
CS4142S	42" High Speed Color Scanner	\$134.00	\$1,607.00	\$3,214.00
CS4154S	54" High Speed C	\$134.00	\$1,607.00	\$3,214.00
CS4236	36" VLV Color Scanner	\$46.00	NA	NA
CS4336	36" Color Scanner	\$155.00	NA	NA
CS4336S	36" High Speed Color Scanner	\$155.00	NA	NA
CS4342S	42" High Speed Color Scanner	\$155.00	NA	NA
CS4354S	54" High Speed Color Scanner	\$155.00	NA	NA

Includes all parts, labor and travel
Consumables are **not** included
Consumable are: Lamps, Drum, Test Charts and Glass

Océ 4050 Color Scanner	
Invoiced Annually	\$1,805.00

Includes all parts, labor and travel
Consumables are **not** included (Consumable are: Lamps, Drum, Test Charts and Glass)

Océ TC4 Scanner		
		Monthly
4510	Scanner	\$71.00
4986031	Stand Alone Scanning Features	\$21.00

Includes all parts, labor and travel
Consumables are **not** included (Consumable are: Lamps, Drum, Test Charts and Glass)

Aperture Card Scanner		
		Monthly
4962094	3050 Aperture Card Scanner	\$481.00
PC-GE2	Océ General Purpose PC	\$25.00

Full Service Maintenance - KIP

KIP FSM

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance (first month, first quarter, total amount)

Meter is invoiced monthly, quarterly or annually

FSM includes On-site Service (parts, labor and travel) *Excludes Consumables*

Prices subject to change after the initial FSM term expires

KIP 3100 Series		
Billing Cycle	Monthly	
Plan Type	Plan 1	Plan 2
Meter Allowance (per month)	3,500 SF	10,000 SF
Excessive Usage Rate (over meter allowance)	.023 SF	.021 SF
Monthly Rate	\$135.00	\$270.00

KIP 700 Series			
Billing Cycle	Monthly		
Plan Type	Plan 1	Plan 2	Plan 3
Meter Allowance (per month)	0 SF	2,000 SF	4,000 SF
Excessive Usage Rate (over meter allowance)	.059 SF	.031 SF	.028 SF
Monthly Rate	\$38.00	\$98.00	\$155.00

KIP 7100 Series				
Billing Cycle	Monthly			
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4
Meter Allowance (per month)	0 SF	2,000 SF	5,000 SF	10,000 SF
Excessive Usage Rate (over meter allowance)	.059 SF	.031 SF	.023 SF	.020 SF
Monthly Rate	\$38.00	\$98.00	\$176.00	\$269.00

KIP 7700 Series Printers					
Billing Cycle	Monthly				
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Meter Allowance (per month)	5,000 SF	10,000 SF	20,000 SF	35,000 SF	50,000 SF
Excessive Usage Rate (over meter allowance)	.026 SF	.022 SF	.019 SF	.017 SF	.015 SF
Monthly Rate	\$135.00	\$220.00	\$365.00	\$460.00	\$545.00

KIP 7700 Series Systems w/ Scanner					
Billing Cycle	Monthly				
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Meter Allowance (per month)	5,000 SF	10,000 SF	20,000 SF	35,000 SF	50,000 SF
Excessive Usage Rate (over meter allowance)	.026 SF	.022 SF	.019 SF	.017 SF	.015 SF
Monthly Rate	\$185.00	\$270.00	\$415.00	\$510.00	\$595.00

KIP 7900 Series Printers					
Billing Cycle	Monthly				
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Meter Allowance (per month)	10,000 SF	20,000 SF	35,000 SF	50,000 SF	90,000 SF
Excessive Usage Rate (over meter allowance)	.022 SF	.019 SF	.017 SF	.015 SF	.011 SF
Monthly Rate	\$220.00	\$365.00	\$460.00	\$545.00	\$1,095.00

KIP 7900 Series Printers					
Billing Cycle	Monthly				
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Meter Allowance (per month)	10,000 SF	20,000 SF	35,000 SF	50,000 SF	90,000 SF
Excessive Usage Rate (over meter allowance)	.022 SF	.019 SF	.017 SF	.015 SF	.011 SF
Monthly Rate	\$270.00	\$415.00	\$510.00	\$595.00	\$1,145.00

Full Service Maintenance - KIP (cont.)

KIP 9900 Series Printers				
Billing Cycle	Monthly			
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4
Meter Allowance (per month)	50,000 SF	100,000 SF	200,000 SF	300,000 SF
Excessive Usage Rate (over meter allowance)	.0076 SF	.0070 SF	.0067 SF	.0065 SF
Monthly Rate	\$470.00	\$780.00	\$1,265.00	\$1,700.00

KIP 9900 Series Systems w/ Scanner				
Billing Cycle	Monthly			
Plan Type	Plan 1	Plan 2	Plan 3	Plan 4
Meter Allowance (per month)	50,000 SF	100,000 SF	200,000 SF	300,000 SF
Excessive Usage Rate (over meter allowance)	.0076 SF	.0070 SF	.0067 SF	.0065 SF
Monthly Rate	\$645.00	\$955.00	\$1,440.00	\$1,875.00

KIP 2300 Scanner	
Billing Cycle	Monthly
Plan Type	Plan 1
Meter Allowance (per month)	N/A
Excessive Usage Rate (over meter allowance)	N/A
Monthly Rate	\$295

KIP Folding and Finishing Systems	
Scanner Model	Monthly Rate
KIPFold 3100/7100	\$495.00
KIPFold 7700	\$595.00
KIPFold 7900	\$695.00
KIPFold 9900	\$895.00
KIP 300 Stacker	\$20.00
KIP 1200 Stacker	\$20.00

Full Service Maintenance - Tameran

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance (first month, first quarter, total amount)

FSM includes On-site Service (parts, labor and travel) *Excludes Consumables*

Prices subject to change after the initial FSM term expires

Tameran 2100, 2140, 2150, 3150 & 3155		
Model	Linear Feet per Month	Rate
2100 Discontinued	0 - 7,000 LF / Mo	\$2,420.00
	7,001 - 14,000 LF / Mo	\$2,729.00
	14,001 +	\$3,141.00
2140 / 2150 Discontinued	0 - 7,000 LF / Mo	\$2,935.00
	7,001 - 14,000 LF / Mo	\$3,244.00
	14,001 +	\$3,656.00
3150 / 3155 Discontinued	0 - 7,000 LF / Mo	\$3,244.00
	7,001 - 14,000 LF / Mo	\$3,759.00
	14,001 +	\$4,377.00

Tameran SureStak, 1000, CS300 and CS350				
Billing Cycle	Annual			
Model	SureStak	1000	CS300	CS350
Zone 1	\$332.00	\$1,646.00	\$2,314.00	\$2,596.00
Zone 2	\$383.00	\$1,900.00	\$2,677.00	\$3,000.00
Zone 3	\$436.00	\$2,155.00	\$3,037.00	\$3,406.00

Tameran Autoprint 2090				
Billing Cycle	Quarterly			
	Plan 1	Plan 2	Plan 3	Plan 4
Approx. # C prints/mo.	2,500	5,000	12,500	25,000
Zone 1	\$581.00	\$752.00	\$1,303.00	\$2,130.00
Zone 2	\$672.00	\$870.00	\$1,524.00	\$2,529.00
Zone 3	\$762.00	\$991.00	\$1,746.00	\$2,927.00
Quarterly Linear Footage Allow.	15,000	30,000	75,000	150,000
Quarterly Billed Overage Charge	\$.015	\$.014	\$.0132	\$.0122

Tameran 2500 & 2580		
Billing Cycle	Annual	
Meter Cycle	Quarterly	
Model	2500	2580
Zone 1	\$3,080.00	\$3,700.00
Zone 2	\$3,580.00	\$4,301.00
Zone 3	\$4,081.00	\$4,902.00
Quarterly Linear Footage Allow.	30,000	75,000
Quarterly Billed Overage Charge	\$.00465	\$.00465

Full Service Maintenance - Xerox

FSM Term is 1 Year *Terms and Conditions are on the Back of the FSM*

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance (first month or annual rate)

Meter is invoiced monthly or semi-annually

FSM includes On-site Service (parts, labor and travel) *Excludes Consumables*

Prices subject to change after the initial FSM term expires

Model	Volume Range	Rate	Overage Fee	Invoiced
3030 Copier	0 - 250 LN FT	\$123.00	\$.1284	Monthly
	251 - 1,000 LN FT	\$187.00	\$.1070	Monthly
	1,001 - 2,000 LN FT	\$278.00	\$.0856	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
3040 Copier	0 - 1,000 LN FT	\$161.00	\$.0321	Monthly
	1,001 - 5,000 LN FT	\$268.00	\$.0289	Monthly
	5,001 - 10,000 LN FT	\$401.00	\$.0257	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
8830-500 Printer 3 roll w/ Controller	0 - 1,500 SQ FT	\$161.00	\$.054	Monthly
	1,501 - 5,000 SQ FT	\$234.00	\$.047	Monthly
	5,001 - 10,000 SQ FT	\$401.00	\$.04	Monthly
	10,001 - 20,000 SQ FT	\$737.00	\$.034	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
8825DDS 7346 1 or 2 roll w/ Controller	0 - 1,500 SQ FT	\$295.00	\$.054	Monthly
	1,501 - 5,000 SQ FT	\$367.00	\$.051	Monthly
	5,001 - 10,000 SQ FT	\$535.00	\$.048	Monthly
	10,001 - 20,000 SQ FT	\$871.00	\$.046	Monthly
	20,001 - 30,000 SQ FT	\$1,205.00	\$.043	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
8830DDS 7356 3 roll w/ Controller	0 - 1,500 SQ FT	\$327.00	\$.054	Monthly
	1,501 - 5,000 SQ FT	\$401.00	\$.051	Monthly
	5,001 - 10,000 SQ FT	\$570.00	\$.048	Monthly
	10,001 - 20,000 SQ FT	\$904.00	\$.046	Monthly
	20,001 - 30,000 SQ FT	\$1,239.00	\$.043	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
8830DDS Synergix 2 IPS Scanner Scan to Net 3 roll w/ Controller	0 - 500 SQ FT	\$225.00	\$.09	Monthly
	501 - 1,500 SQ FT	\$306.00	\$.05	Monthly
	1,501 - 5,000 SQ FT	\$375.00	\$.044	Monthly
	5,001 - 10,000 SQ FT	\$531.00	\$.037	Monthly
	10,001 - 20,000 SQ FT	\$844.00	\$.031	Monthly
20,001 - 30,000 SQ FT	\$1,191.00	\$.026	Monthly	

Model	Volume Range	Rate	Overage Fee	Invoiced
8850 - 000 Printer 1 or 2 roll w/ Controller	0 - 2,500 SQ FT	\$169.00	\$.052	Monthly
	2,501 - 5,000 SQ FT	\$272.00	\$.039	Monthly
	5,001 - 15,000 SQ FT	\$494.00	\$.032	Monthly
	15,001 - 30,000 SQ FT	\$851.00	\$.026	Monthly
	30,001 - 50,000 SQ FT	\$1,274.00	\$.022	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
8850DDS Digital Solution w/ 2 IPS Scanning <i>No Scan to Net</i>	0 - 2,500 SQ FT	\$325.00	\$.052	Monthly
	2,501 - 5,000 SQ FT	\$429.00	\$.039	Monthly
	5,001 - 15,000 SQ FT	\$650.00	\$.032	Monthly
	15,001 - 30,000 SQ FT	\$1,007.00	\$.026	Monthly
	30,001 - 50,000 SQ FT	\$1,430.00	\$.022	Monthly
	50,001 - 80,000 SQ FT	\$1,917.00	\$.017	Monthly

Full Service Maintenance - Xerox (cont.)

Model	Volume Range	Rate	Overage Fee	Invoiced
8850DDS Digital Solution w/ 4 IPS Scanning w/ Scan to Net	0 - 2,500 SQ FT	\$357.00	\$.051	Monthly
	2,501 - 5,000 SQ FT	\$420.00	\$.038	Monthly
	5,001 - 15,000 SQ FT	\$682.00	\$.032	Monthly
	15,001 - 30,000 SQ FT	\$1040.00	\$.021	Monthly
	30,001 - 50,000 SQ FT	\$1,462.00	\$.0221	Monthly
	50,001 - 80,000 SQ FT	\$1,950.00	\$.0168	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
510dp Synergix Printer	0 - 1,500 SQ FT	\$131.00	\$.0525	Monthly
	1,501 - 5,000 SQ FT	\$110.00	\$.0270	Monthly
	5,001 - 10,000 SQ FT	\$200.00	\$.0230	Monthly
	10,001 - 20,000 SQ FT	\$405.00	\$.0210	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
721p Synergix Printer w/ AccXES Controller HFT(RFV)	0 - 25,000 SQ FT	\$389.00	\$.0141	Monthly
	25,001 - 50,000 SQ FT	\$674.00	\$.0094	Monthly
	50,001 - 100,000 SQ FT	\$1,146.00	\$.0081	Monthly
	100,001 - 200,000 SQ FT	\$1,961.00	\$.0074	Monthly
	200,001 - 300,000 SQ FT	\$2,704.00	\$.0070	Monthly
	300,001 - 400,000 SQ FT	\$3,406.00	\$.0067	Monthly
	400,001 - 500,000 SQ FT	\$4,084.00	\$.0066	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
721p Synergix Printer w/ AccXES Controller (BNB)	0 - 25,000 SQ FT	\$330.00	\$.0120	Monthly
	25,001 - 50,000 SQ FT	\$570.00	\$.0080	Monthly
	50,001 - 100,000 SQ FT	\$970.00	\$.0069	Monthly
	100,001 - 200,000 SQ FT	\$1,663.00	\$.0063	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6030 WFP 6d 2 Roll Printer	0 - 500 SQ FT	\$61.00	\$.0841	Monthly
	501 - 1,500 SQ FT	\$150.00	\$.0601	Monthly
	1,501 - 5,000 SQ FT	\$216.00	\$.0361	Monthly
	5,001 - 15,000 SQ FT	\$457.00	\$.0301	Monthly
	15,001 - 30,000 SQ FT	\$788.00	\$.0241	Monthly
	30,001 - 50,000 SQ FT	\$1,178.00	\$.0205	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6030 WFCP 6d 2 Roll Copier & Printer	0 - 500 SQ FT	\$107.00	\$.0749	Monthly
	501 - 1,500 SQ FT	\$187.00	\$.0535	Monthly
	1,501 - 5,000 SQ FT	\$246.00	\$.0321	Monthly
	5,001 - 15,000 SQ FT	\$460.00	\$.0268	Monthly
	15,001 - 30,000 SQ FT	\$754.00	\$.0214	Monthly
	30,001 - 50,000 SQ FT	\$1102.00	\$.0182	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6050 WFCP 6d w Roll Copier & Printer	0 - 500 SQ FT	\$114.00	\$.0801	Monthly
	501 - 1,500 SQ FT	\$200.00	\$.0572	Monthly
	1,501 - 5,000 SQ FT	\$263.00	\$.0343	Monthly
	5,001 - 15,000 SQ FT	\$492.00	\$.0287	Monthly
	15,001 - 30,000 SQ FT	\$807.00	\$.0229	Monthly
	30,001 - 50,000 SQ FT	\$1,179.00	\$.0195	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6050 WFP 9d 4 Roll Copier	0 - 500 SQ FT	\$61.00	\$.0841	Monthly
	501 - 1,500 SQ FT	\$150.00	\$.0601	Monthly
	1,501 - 5,000 SQ FT	\$216.00	\$.0361	Monthly
	5,001 - 15,000 SQ FT	\$457.00	\$.0301	Monthly
	15,001 - 30,000 SQ FT	\$788.00	\$.0241	Monthly
	30,001 - 50,000 SQ FT	\$1,178.00	\$.0205	Monthly

Full Service Maintenance - Xerox (cont.)

Model	Volume Range	Rate	Overage Fee	Invoiced
6050A 2 Roll	0 - 5000 SQ FT	\$179.00	\$.0312	Monthly
	5,001 - 15,000 SQ FT	\$381.00	\$.0255	Monthly
	15,001 - 30,000 SQ FT	\$496.00	\$.0208	Monthly
	30,001 - 45,000 SQ FT	\$590.00	\$.0185	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6050A 4 Roll Copier	0 - 5000 SQ FT	\$166.00	\$.0289	Monthly
	5,001 - 15,000 SQ FT	\$353.00	\$.0235	Monthly
	15,001 - 30,000 SQ FT	\$460.00	\$.0193	Monthly
	30,001 - 45,000 SQ FT	\$546.00	\$.0171	Monthly

Model	Volume Range	Rate	Click Charge	Invoiced
6204WFCP	1000	\$45.00	\$.0278	Monthly
6204WFP	1000	\$43.00	\$.0264	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6279	0 - 1,500 SQ FT	\$65.00	.032	Monthly
	1,500 - 5000 SQ FT	\$100.00	\$.027	Monthly
	5,001 - 10,000 SQ FT	\$185.00	\$.023	Monthly
	10,001 - 20,000 SQ FT	\$330.00	\$.022	Monthly
	20,001 - 30,000 SQ FT	\$430.00	\$.018	Monthly
	30,001 - 45,000 SQ FT	\$510.00	\$.016	Monthly

Model	Volume Range	Rate	Per Sq. Ft.	Invoiced
6604 / 6605	up to 1000 SQ FT	\$70.00	\$.0220	Monthly

Model	Volume Range	Rate	Overage Fee	Invoiced
6622	0 - 25,000 SQ FT	\$380.00	\$.012	Monthly
	25,001 - 50,000 SQ FT	\$630.00	\$.008	Monthly
	50,001 - 100,000 SQ FT	\$1020.00	\$.0069	Monthly

Machine Specific Accessories for Xerox

Stacker - 721p	\$35.00 / month
Output Stacker	\$15.00 / month
8830-FOLD	\$185.00 / month
6279 Scanner Scan Speed Failure	\$25.00 / month
Kit for 6279	\$25.00 / month
660X Color Scanner	\$35.00 / month
6622 Scanner	\$85.00 / month
WFCNTRL4	\$20.00 / month

Universal Accessories for Xerox Machines

UNIVSCAN	\$54.00 / month
Synergix Scan System (Turbo II - 4 ips)	\$25.00 / month
UNIVFOLD 2	\$170.00 / month

*Scan to Net Key must be purchased and installed to enable the transfer of scanned files

Full Service Maintenance - Canon

Canon Care Packs

Care Packs can be purchased up to 180 days after the purchase of the machine

Care Pack coverage starts the date the printer is installed

Care Pack includes Parts, Labor and Travel

Care Pack **DOES NOT** include consumables or print heads

Model	2 Year CarePAK	3 Year CarePAK
iPF500	\$200.00	\$390.00
iPF605/610	\$200.00	\$390.00
iPF650/655	\$500.00	\$1,000.00
iPF710	\$500.00	\$1,000.00
iPF750/755	\$600.00	\$1,100.00
iPF815	\$975.00	\$1,950.00
iPF825	\$975.00	\$1,950.00
iPF5100	\$300.00	\$500.00
iPF6100	\$480.00	\$800.00
iPF6000S / 6200	\$515.00	\$1,000.00
iPF6300/6350	\$500.00	\$925.00
iPF8000	\$1,250.00	\$2,400.00
iPF8100	\$1,300.00	\$2,500.00
iPF8300	\$1,250.00	\$2,400.00
iPF9000 / 9100	\$2,000.00	\$3,000.00

Canon Care Pack Plus

Care Pack Plus coverage starts the date the printer is installed

Care Pack Plus includes Parts, Labor and Travel

Care Pack Plus **DOES NOT** include consumables

Care Pack Plus includes 1 print head for the term of the care pack

Model	2 Year CarePAK	3 Year CarePAK
iPF500	\$666.00	\$868.00
iPF605/610	\$666.00	\$868.00
iPF650/655	\$1,060.00	\$1,560.00
iPF710	\$820.00	\$1,078.00
iPF720	\$1,060.00	\$1,560.00
iPF750/755	\$1,060.00	\$1,560.00
iPF810	\$1,435.00	\$2,410.00
iPF820	\$1,435.00	\$2,410.00
iPF5000	\$1,145.00	\$1,392.00
iPF6100	\$1,254.00	\$1,678.00
iPF6000S / 6200	\$1,351.00	\$1,878.00
iPF6300 / 6350	\$960.00	\$1,385.00
iPF8000	\$2,123.00	\$3,350.00
iPF8100	\$2,136.00	\$3,378.00
iPF8300	\$1,710.00	\$2,860.00
iPF9000 / 9100	\$2,896.00	\$3,968.00

Canon FSM

Warranty - 1 Year

FSM Term is 1 Year **Terms and Conditions are on the Back of the FSM**

FSM will automatically renew for successive terms of 1 Year

FSM is invoiced in advance

FSM includes On-site Service (parts, labor and travel)

FSM DOES NOT include consumables or print heads

Prices subject to change after the initial FSM term expires

Model	FSM Rate
iPF500	\$200.00
iPF605/610	\$200.00
iPF650/655	\$500.00
iPF710	\$500.00
iPF750/755	\$600.00
iPF815	\$975.00
iPF825	\$975.00
iPF5100	\$300.00
iPF6100	\$480.00
iPF6000S / 6200	\$515.00
iPF6300/6350	\$500.00
iPF8000	\$1,250.00
iPF8100	\$1,300.00
iPF8300	\$1,250.00
iPF9000 / 9100	\$2,000.00

Canon FSM Plus

Warranty - 1 Year

FSM Plus Term is 1 Year **Terms and Conditions are on the Back of the FSM**

FSM Plus will automatically renew for successive terms of 1 Year

FSM Plus is invoiced in advance

FSM Plus includes On-site Service (parts, labor and travel) **Excludes**

Consumables

FSM Plus includes 1 print head for the term of the FSM

Prices subject to change after the initial FSM term expires

Model	FSM Rate
iPF500	\$666.00
iPF605/610	\$666.00
iPF650/655	\$1,060.00
iPF710	\$820.00
iPF720	\$1,060.00
iPF750/755	\$1,060.00
iPF810	\$1,435.00
iPF820	\$1,435.00
iPF5000	\$1,145.00
iPF6100	\$1,254.00
iPF6000S / 6200	\$1,351.00
iPF6300 / 6350	\$960.00
iPF8000	\$2,123.00
iPF8100	\$2,136.00
iPF8300	\$1,710.00
iPF9000 / 9100	\$2,896.00

iPF610 and iPF710 have replaced the iPF600 and iPF700

Full Service Maintenance - Graphtec

Care Packs can be purchased up to 180 days after the purchase of the machine

Care Pack coverage starts the date the printer is installed

Care Pack includes Parts, Labor and Travel

Care Pack DOES NOT include consumables

Prices subject to change after the initial FSM term expires

Model	Standard Warranty	Contract Term	Price
CS 300	2 Year	1 Year	\$1,895.00
CSX 300	1 Year	1 Year	\$1,695.00
CS 400-06	2 Year	1 Year	\$1,895.00
CS 400-10	2 Year	1 Year	\$1,995.00
CS 500 / 510	2 Year	1 Year	\$2,295.00
CS 600 / 610	2 Year	1 Year	\$2,495.00
CS 1000	2 Year	1 Year	\$1,695.00
CS 1100	2 Year	1 Year	\$1,595.00
IS200 / 210	3 Year	1 Year	\$1,695.00
EIS Turbo	90 Days	1 Year	\$1,295.00
EIS Ultima	3 years scanner 1 year rocket and printer	3 Year	\$2,995.00
EIS Supra	1 Year	2 Year	\$1,995.00
EIS Supra	1 Year	3 Year	\$3,392.00
EIS Quatra	1 Year	2 Year	\$1,295.00
EIS Flex w/ IS200, IS200 Pro or IS200 Pro LC	3 Year	1 Year	\$1,995.00
EIS Flex w/ SK200 Scanner	1 Year	1 Year	\$1,695.00
EIS Flex w/ SK200 Scanner	1 Year	2 Year	\$2,882.00
EIS Flex w/ CS 500 or CS 500 Pro	3 Year	1 Year	\$2,495.00
EIS Flex w/ CS 600 or CS 600 Pro	3 Year	1 Year	\$2,795.00
EIS Solo w/ IS200, IS200 Pro or IS200 Pro LC	3 Year	1 Year	\$1,995.00
EIS Solo w/ CS500 or CS500 Pro	3 Year	1 Year	\$2,495.00
EIS Solo w/ CS600 or CS600 Pro	3 Year	1 Year	\$2,795.00



Vince Hanhold
Vice-President of Sales

February 21, 2011

To Whom It May Concern:

This letter is to inform you that Print-O-Stat, Inc., headquartered in York, PA is an authorized reseller and distributor of Dietzgen and Magellan branded wide format media.

Should there be any questions regarding this, please don't hesitate to contact me.

A handwritten signature in black ink that reads "Vince Hanhold".

Vince Hanhold
VP, Sales
Dietzgen



**Hewlett-Packard Company
Certificate of Authorization**

This is to certify that as of February 22, 2011

Print-O-Stat Inc

is an authorized Hewlett-Packard Partner

John Lindgren

US Contract & Compliance Manager



Océ North America, Inc.

5450 North Cumberland Avenue
Chicago, IL 60656
(773) 714-8500
www.oce.com

February 9, 2011

Print-O-Stat, Inc
1011 West Market Street
York, PA 17404

To Whom It May Concern:

I hereby confirm that Print-O-Stat with its principal place of business at 1011 West Market Street York, PA 17404 is currently an authorized sales and service reseller of Océ wide format products. Their sale and service location(s) are:

1741 Rohrerstown Road, Lancaster, PA, 17601
230 Executive Drive Suite 108, Cranberry Township, PA 16066,
110 Lakefront Drive, Hunt Valley, MD 21030
489 Shoemaker Road, Building B, Suite 109 King of Prussia, PA 19406
5040 Louise Drive Suite 110, Mechanicsburg, PA 17055
61 Mellor Avenue, Cantonville, MD 21228
1045 Union Blvd, Allentown, PA 18109
14301 Sullyfield Circle, Suite D, Chantilly, VA 20151

Should you have any questions, please do not hesitate to contact me 773-714-4082 or carvalhop@oce.com

Sincerely,

A handwritten signature in black ink, appearing to read "Paula Carvalho". The signature is fluid and cursive, with a large loop at the end.

Paula Carvalho
Executive Director – Channel Sales



Paradigm Imaging Group

3010 Red Hill Ave., Costa Mesa, CA 92626

Phone: (714) 432-7226 - Fax: (714) 432-7222

www.scantopia.com

Large Format Scanners

- o Colortrac Ltd.
- o Graphtec U.S.
- o Context Inc.

Large Format Printers

- o SID Signs
- o Canon Inc.
- o Seiko US

Software

- o VisualBASE EDM
- o VB-Edit
- o VB-Convert
- o VB-Index
- o VB-Clean
- o GTX Software
- o Copysystems
- o Onyx Graphics
- o Scanvec Amiable
- o ImageFLOW

Services

- o CAD Conversion
- o Scanning
- o EDM Implementation
- o Integration
- o Software Development

To Whom It May Concern:

This letter is to serve as formal notification to all concerned parties that

Print-O-Stat Inc.

1011 West Market Street

York, PA, 17404

Phone: (717) 854-7821

Fax: (717) 846-4084

is authorized to market, sell, and provide technical support of ALL products and services distributed by Paradigm Imaging Group. This authorization extends to all operating branch offices of **Print-O-Stat Inc.**

Paradigm Imaging distributes its products through an Authorized Dealer Channel, and does not sell products or services direct to End-Users. This method of distribution provides for local and regional Authorized Dealer support, which is critical in providing an excellent End-User experience.

Paradigm Imaging Group is a large format scanning & printing solutions provider whose expertise extends from scanning and digital printing services to systems integration, software development and product distribution. Paradigm counts among its clients, companies in reprographics, advertising, architecture, engineering, construction and manufacturing, as well as numerous public agencies at all levels of government. Since 1989, Paradigm has grown to become a leading provider of large format scanning and printing solutions. As both a service bureau and as a custom solutions provider, Paradigm Imaging Group is uniquely positioned to share with it's clients the experience gained from using imaging products on a day-to-day basis and the knowledge developed through developing large format imaging solutions

Please don't hesitate to contact me via email at eric@paradigmimaging.com, or at my direct office number, 856-547-3691, with any questions regarding this document.

Sincerely,

Eric Hanson
Channel Sales Manager - Eastern Region

Paradigm Imaging Group

eric@paradigmimaging.com

Phone: 856-547-3691

888-221-7226 (scan)

Fax: 856-547-3791

www.scantopia.com



13 Oak Hill Park
E Sandwich, MA
508 888-8591

Feb 21, 2011

To: State of Pennsylvania

RE: **Print-O-Stat – Xerox Authorized Dealer**

To whom it may concern:

Print-O-Stat is a duly authorized Xerox Wide Format Reseller in our Dealer Channel program. They are authorized for both equipment sales, and are a fully-trained, and authorized Xerox service provider.

If you have any questions, please feel free to contact me.

Thank you,

Bill

William R Meins
District Channel Manager
Xerox Corp - Wide Format Solutions

william.meins@xerox.com

Phone: 508 888-8591

Cell: 508 801-8768

Fax: 508 833-8816



April 25, 2011

**Department of General Services
Bureau of Procurement
Attn: Ray Jaime – Commodity Specialist
555 Walnut Street – 6th Floor
Forum Place
Harrisburg PA 17101
Phone: 717-346-3827
Email: rjaime@state.pa.us**

To Whom It May Concern:

Enclosed below you will find a copy of Print-O-Stat, Inc's Equipment Return Policy. Should there be any questions, please feel free to contact me directly.

Kind Regards –

Matt

Matthew R. Bachert
Account Executive
Print-O-Stat, Inc.
5040 Louise Drive – Suite 110
Mechanicsburg PA 17055
Office: 717-795-9255
Cell: 717-324-5590
Email: mbachert@printostat.com

Equipment Return Policy

Print-O-Stat, Inc. OFFERS A THIRTY (30) DAY RETURN POLICY. Print-O-Stat, Inc reserves the right to deny returns. Under certain circumstances there may be a restocking fees ranging from 20% to 50% placed on orders. It is our policy to require RMA's for any returns.

The information provided by Print-O-Stat, Inc is believed to be accurate; however, Print-O-Stat, Inc expressly disclaims any representation or warranty, express or implied, concerning the accuracy or completeness of any information contained, or products or services provided, herein. We advice that persons accessing information in this contract have the sole responsibility for how this information is used and understand and agree that Print-O-Stat, Inc is not responsible or liable for any claim arising from the use of this information.

**DRAFTING EQUIPMENT, SERVICE AND SUPPLIES
SPECIFICATIONS
IFB 6100017541**

CONTRACT SCOPE/ OVERVIEW

It is the intent of the Commonwealth of Pennsylvania to award multiple state wide contracts for the procurement and leasing of new Engineering Drafting Equipment, Maintenance/Repairs, Supplies, Accessories, Software and related Services to responsible Contractors who are able to meet the terms and conditions of the this IFB and who offer the best discount from the manufacturer's nationally published price list. Awarded contracts may be used by state agencies and Costars members.

General

The multiple awarded state wide contracts will include the Lease with Fair Market Value Option, Installment Purchase and Outright Purchase of Drafting Equipment, Accessories, Software and Supplies. Vendors do not have to offer Leasing with their Bid.

Items Covered by the Contract

- a. Engineering Copiers
- b. Engineering Scanners
- c. Engineering Plotters and associated Supplies
- d. Equipment Maintenance, Repairs and Support
- e. Engineering Drafting Supplies

Term

The term of the contract will commence on the Effective Date and will end in five (5) years. There will be no renewal options for this contract.

Qualifications

Bids will only be accepted from established manufacturers or their authorized dealers having at least 5 years of experience selling or servicing the Items covered by the Contract. All installation and service personnel must be certified by the OEM for installation and repair, where applicable.

Any dealer submitting a bid hereby guarantees that it is an authorized dealer of the manufacturer and that the manufacturer has agreed to supply the dealer with all the quantities of products required to fulfill its obligations under the resultant contract with the Commonwealth. Contractors will provide a certificate from the manufacturer acknowledging this level of support upon DGS request.

Respond to the following in Bidder Qualifications, Appendix I:

1. Did Submitter violate any of the contractor integrity provisions in connection with the submission of its offer or any contract negotiations?
2. In the last 4 years, has Submitter's officer, directors, associates, partners, or individual owners been charged with or convicted of, any misdemeanor or felony?

Financial Capabilities

Describe your company's financial stability and economic capability to perform the contract requirements. If your company is a publically traded company, please provide a link to your financial records on your company's website; otherwise, provide three (3) years of your company's financial documents such as audited financial statements or recent tax returns (e.g. Balance sheets, profit and loss statements). Financial capability information submitted in response to this IFB will be exempt from public records disclosure under 65 P.S. § 67.708(b)(26).

The Issuing Office reserves the right to request additional information which, in the Issuing Office's opinion, is necessary to assure that the Contractor's competence, number of qualified employees, business organization, and financial resources are adequate to perform according to the IFB.

The Issuing Office may make investigations as deemed necessary to determine the ability of the Contractor to perform the Project, and the Contractor shall furnish to the Issuing Office all requested information and data. The Issuing Office reserves the right to reject any proposal if the evidence submitted by, or investigation of, such Contractor fails to satisfy the Issuing Office that such Contractor is properly qualified to carry out the obligations of the IFB and to complete the Project as specified.

Price

Price shall include all customs duties and be net, F.O.B destination to any point within the State of Pennsylvania.

A single percentage discount shall be offered for each item category with the manufacturer's product line and shall be based on the manufacturers nationally published price list in effect at the time of the IFB opening.

Any replacement models shall be offered at the same discount as the model being replaced. The nationally published price list shall consist of one of the following types listed below:

- 1) Manufacturer's Suggested List Price (MSLP);
- 2) Manufacturer's Suggested Retail Price (MSRP);
- 3) Governmental price list;
- 4) Commercial price list.

In the event that more than one version of a price list is received from multiple Contractors for the same manufacturer's product line, the Contractor(s) offering the older price list shall be required to update their price list to the most recent version at the same discounts initially offered for each category. Failure of the Contractors to comply with this requirement may result in rejection of their bid.

Price List Changes

Awarded contractors(s) may update their contract price list every six months only, beginning with the contract start date to reflect new products, manufacturer's price changes, deletion of discontinued of discontinued products, etc.

Awarded contractors shall submit their updated Price list to the Department of General Services (DGS) for review and approval prior to issuing to authorize users. Awarded contractors shall provide requesting authorized users with copies of DGS approved price list(s) upon request

Contractor's Pricing Submittal

Price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the Price list and the Manufacturer's Price for each item. Any reference which may appear on any Price list, to any terms and conditions, such as F.O.B. Shipping Point, minimum order amount or quantity, or Prices subject to change, will not be part of any contract with the successful Contractor(s) and will be disregarded by the Commonwealth. If "Excluded Items" appear in the manufacturers authorized published price list, they must be lined out or stamped "Deleted" or "Excluded", failure to do so may result in rejection of the bid as non-responsive.

The Commonwealth requires that the offeror provide a completed Manufacturer Discount Sheet, **Appendix A** with their bid response. Please reference the attached document and instructions provided.

Price Lists and Catalogs

Contractor shall be required to furnish, without charge, price lists and catalogs identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorize users which request them. Price lists and catalogs provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the price lists and catalogs.

Price lists and catalogs must be furnished in an electronic format. If the contractor has an active web-site, ensure you include this within your bid. Upon request, the contractor shall assist authorized users in the use of price lists and catalogs.

Information to Be Furnished Upon Request

The Contractor must submit upon request from DGS, detailed specifications, circulars and all necessary documentation on the products to be furnished. If the product offered differs from the provisions listed, such differences must be explained in detail. Failure to submit any of the above documentation may result in rejection of the bid. DGS however, reserves the right to request any additional information deemed necessary for the proper evaluation of bids.

Lease Plans

Please reference the Leasing Terms and Conditions. **Appendix E**. Changes are not authorized to the Leasing Terms and Conditions.

Maintenance, Repairs and Support

For Lease Plans

The original contractor supplying equipment is required to provide routine and preventative maintenance for the term of the lease. These costs shall be included in the monthly lease cost of the equipment. The contractor shall provide such maintenance service for all equipment procured using the lease option under the contract. The maintenance service shall include such service as is necessary to keep the equipment operating satisfactorily, including preventative maintenance.

For Outright Purchases and Existing

Contractor's may provide full service maintenance and repairs to cover all of the specified manufacturer's equipment procured through outright purchase or other manufacturer's equipment already owned by the agency. Full service maintenance shall include replacement of all parts and furnishing all labor for maintenance necessary to keep the equipment in good operating condition.

All replacement parts shall be covered by the Contract. Replacement parts will be furnished on an exchange basis. Genuine manufacturer's replacement parts shall be used exclusively, unless a letter of exception is approved by the manufacturer and the agency contact person. All parts removed due to replacement become the property of the Contractor

A schedule for preventative maintenance for the specific equipment requirements shall be developed by the Contractor and the contact person for the using agency identified on the purchase order.

EQUIPMENT TRANSFERS (LEASED EQUIPMENT)

In the event of a transfer to another location, the Commonwealth will pay removal and installation charges. The contractor will be responsible for preparation and will be reimbursed accordingly. All purchase option credits, present and future, on such equipment will remain in effect for use by the Agency receiving the equipment.

Training

All equipment prices shall include instruction of a maximum of three (3) Commonwealth personnel for one session of a minimum of four (4) continuous hours in the operation and maintenance of the equipment. The topics to be included in this instruction are as follows:

- a. Complete orientation of all of the equipment's features, functions, and capabilities.
- b. "Hands On" training of each employee in the operation of the machine by demonstration and use.
- c. Trouble shooting of the equipment, including identification of codes and/or symbols used to diagnose problems.
- d. Process to identify that equipment needs a technician's services and the method of notification to a qualified service technician.
- e. Review of system documentation, electronic or hardcopy

Commercial Software

If a product delivered under this contract is commercially available software for use with sold or leased equipment and the Contractor is the licensor of the software, Contractor shall enter into a license agreement with the Commonwealth that incorporates **Appendix D** (Software License Requirements) as a material part of the software license agreement. If a product or deliverable under this Contract is commercially available software or requires commercially available software for use and the Contractor is not the licensor of the software, the Contractor hereby agrees that, before it incorporates such software into a deliverable, Contractor will inform the licensor of the software that it will be required to enter into a software license agreement with the Commonwealth that incorporates **Appendix D** (Software License Requirements) as a material part of the licensor's software license agreement.

Product Version

Purchase orders shall be deemed to reference a manufacturer's most recently release model or version of the product at the time of the order, unless the Customer specifically requests in writing an earlier model or version and the contractor is willing to provide such model or version.

Price Changes Applicable only to Term Contracts

This is a term contract for commodities or services, the following provisions apply.

- (a) Quantity Discounts. Contractors are urged to offer additional discounts for one time delivery of large single orders. Customers should seek to negotiate additional price concessions on

quantity purchases of any products offered under the Contract. State Customers shall document their files accordingly.

(b) Best Pricing Offer. During the Contract term, if the Customer becomes aware of better pricing offered by the Contractor for substantially the same or a smaller quantity of a product outside the Contract, but upon the same or similar terms of the Contract, then at the discretion of the Customer the price under the Contract shall be immediately reduced to the lower price.

(c) Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, a Contractor may conduct sales promotions involving price reductions for a specified lesser period. A Contractor shall submit to the Contract Specialist documentation identifying the proposed (1) starting and ending dates of the promotion, (2) products involved, and (3) promotional prices compared to then-authorized prices. Promotional prices shall be available to all Customers. Upon approval, the Contractor shall provide conspicuous notice of the promotion.

(d) Trade-In. Customers may trade-in equipment when making purchases from the Contract. A trade-in shall be negotiated between the Customer and the Contractor. Customers are obligated to actively seek current fair market value when trading equipment, and to keep accurate records of the process.

(e) Equitable Adjustment. The Customer may, in its sole discretion, make an equitable adjustment in the Contract terms or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the Contractor's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the Contractor that continued performance of the Contract would result in a substantial loss.

Additional Quantities

For a period not exceeding ninety (90) days from the date of solicitation award, the Customer reserves the right to acquire additional quantities up to the amount shown on the PO at the prices submitted in the response to the solicitation.

Packaging

Tangible product shall be securely and properly packed for shipment, storage, and stocking in appropriate, clearly labeled, shipping containers and according to accepted commercial practice, without extra charge for packing materials, cases, or other types of containers. All containers and packaging shall become and remain Customer's property.

Manufacturer's Name and Approved Equivalents

Unless otherwise specified, any manufacturers' names, trade names, brand names, information or catalog numbers listed in a specification are descriptive, not restrictive. With the Customer's prior approval, the Contractor may provide any product that meets or exceeds the applicable specifications. The Contractor shall demonstrate comparability, including appropriate catalog materials, literature, specifications, test data, etc. The Customer shall determine in its sole discretion whether a product is acceptable as an equivalent.

Inspection at Contractor's Site

The Customer reserves the right to inspect, at any reasonable time with prior notice, the equipment or product or plant or other facilities of a Contractor to assess conformity with Contract requirements and to determine whether they are adequate and suitable for proper and effective Contract performance.

Safety Standards

All manufactured items and fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate State inspector. Acceptability customarily requires, at a minimum, identification marking of the appropriate safety standard organization, where such approvals of listings have been established for the type of device offered and furnished, for example: the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; and the American Gas Association for gas-operated assemblies. In addition, all items furnished shall meet all applicable requirements of the Occupational Safety and Health Act and state and federal requirements relating to clean air and water pollution.

MSDS

Vendors MUST supply applicable Material Safety Data Sheets (MSDS) for all supplies under this contract upon request of the Using Agency.

Americans with Disabilities Act

Contractors should identify any products that may be used or adapted for use by visually, hearing, or other physically impaired individuals.

Literature

Upon request, the Contractor shall furnish literature reasonably related to the product offered, for example, user manuals, price schedules, catalogs, descriptive brochures, etc.

Transportation and Delivery

Prices shall include all charges for packing, handling, freight, distribution, and inside delivery. Transportation of goods shall be FOB Destination to any point within thirty (30) days after the Customer places an Order. A Contractor, within five (5) days after receiving a purchase order, shall notify the Customer of any potential delivery delays. Evidence of inability or intentional delays shall be cause for Contract cancellation and Contractor suspension.

Installation

Where installation is required, Contractor shall be responsible for placing and installing the product in the required locations at no additional charge, unless otherwise designated on the Statement of Work (SOW) **Appendix F**. Contractor's authorized product and price list shall clearly and separately identify any additional installation charges. All materials used in the installation shall be of good quality and shall be free of defects that would diminish the appearance of the product or render it structurally or operationally unsound. Installation includes the furnishing of any equipment, rigging, and materials required to install or replace the product in the proper location. Contractor shall protect the site from damage and shall repair damages or injury caused during installation by Contractor or its employees or agents. If any alteration, dismantling, excavation, etc., is required to achieve installation, the Contractor shall promptly restore the structure or site to its original condition. Contractor shall perform installation work so as to cause the least inconvenience and interference with Customers and with proper consideration of others on site. Upon completion of the installation, the location and surrounding area of work shall be left clean and in a neat and unobstructed condition, with everything in satisfactory repair and order.

Green Purchasing and Energy Star Products

The Contractor shall ensure that equipment and technology services are performed with products that meet and/or exceed ENERGY STAR, FEMP, low standby power, and EPEAT guidelines. The Contractor

shall provide products that earn the ENERGY STAR label and meet the ENERGY STAR specifications for energy efficiency.

The Contractor shall utilize ENERGY STAR products, as specified at www.energystar.gov/products, for complete product specifications and updated lists of qualifying products.

The Contractor shall utilize the purchasing specifications specified for FEMP designated products at www.femp.energy.gov/procurement. The Contractor shall utilize low standby power products as specified at www.femp.energy.gov/procurement.

The Contractor shall utilize EPEAT registered products as specified at www.epeat.net.

The Contractor shall use these products to the maximum extent possible without jeopardizing the intended end use or detracting from the overall quality delivered to the end user.

Risk of Loss

Until acceptance, risk of loss or damage shall remain with the Contractor. The Contractor shall be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer shall: record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's Bill of Lading and damage inspection report. When a Customer rejects a product, Contractor shall remove it from the premises within ten days after notification or rejection. Upon rejection notification, the risk of loss of rejected or non-conforming product shall remain with the Contractor. Rejected product not removed by the Contractor within ten days shall be deemed abandoned by the Contractor, and the Customer shall have the right to dispose of it as its own property. Contractor shall reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected product.

Tasks

Ordering

All orders shall be F.O.B. Destination with all freight charges paid by the Contractor.

Partial shipments will be acceptable only if authorized by the buying Commonwealth agency.

The Contractor shall ensure all incorrect shipments and/or invoices are corrected in a timely manner, and a status of the delivery order should be made available on the company's website. All products ordered should arrive in **10** business days or less, unless acceptable to the agency.

Customer Service/Technical Support

The Contractor is responsible for providing a central point of contact to address account and customer service issues. Troubleshooting technical difficulties is the responsibility of the contractor. The Contractor will make available technical support contacts through the Internet and provide a toll-free contact number.

Reports

Contractors shall provide to the Commonwealth Contract Administrator a quarterly report depicting purchasing volume by the Commonwealth and its using agencies. The report shall include all COSTARS political subdivisions and university purchases as well as for any "piggyback" purchases by other state (non-PA) entities. A consistent reporting mechanism will be required of all Contractors and shall include (but not be limited to):

1. Summary report of purchases by Cabinet and Department (item description, item number, serial number, subtotals, and totals), including the delivery order history indicating the receipt date of the purchase order, and the delivery date of equipment.

COSTARS Program Questionnaire

Complete and sign the questionnaire, **Appendix G**, regarding the COSTARS program contained in Appendix C of this RFP. Submit the signed questionnaire electronically with your bid

Domestic Workforce Utilization Certification.

Complete and sign the Domestic Workforce Utilization Certification contained in **Appendix H**. Offerors who seek consideration for this criterion must submit the signed Domestic Workforce Utilization Certification Form. Submit the signed document electronically with your bid.

Statement of Work

The Statement of Work, **Appendix F**, is to accompany all purchased services associated with this contract. Appendix F must be filled out completely, signed accordingly, attached to the purchase order and will then become a material part of the Purchase Order.

Inquires

Direct all questions concerning this IFB to the appropriate buyer named herein:
Raymond A. Jaime, Commodity Specialist
Phone: 717-346-3827
E-Mail: rjaime@state.pa.us

APPENDICES

****** Complete as required and attach electronically to Bid******

Appendix A- Manufacturer Discount Sheet (Attach to your bid)

Appendix B- State of Manufacturer (Attach to your bid)

Appendix C- Small Business Certifications (Attach to your bid)

Appendix D- Software License Agreement

Appendix E- Lease Terms and Conditions

Appendix F – Statement of Work

Appendix G – COSTARS Program Questionnaire (Attach to your bid)

Appendix H – Domestic Workforce Utilization Certification (Attach to your bid)

Appendix I – Bidder's Qualifications (Attach to your bid)

Appendix J – STD-168 (Attach to your bid)

Table of Contents

PART I - GENERAL INFORMATION	3
I.1 IFB-001.1 Purpose (Oct 2006)	3
I.2 IFB-005.1 Type of Contract (Oct. 2006)	3
I.3 IFB-008.1C No Pre-bid Conference (Oct. 2006)	3
I.4 IFB-009.1 Questions (Nov. 2006)	3
I.5 IFB-010.1 Addenda to the IFB (Oct. 2006).....	3
I.6 IFB-011.1B Submission of Bids – Electronic Submittal (Dec 12 2006).....	3
I.7 IFB-024.1 Bid Protest Procedure (Oct 2006)	4
I.8 IFB-025.1 Electronic Version of this IFB (Oct 2006).....	6
I.9 IFB-027.1 COSTARS Program (Aug 2010)	6
I.10 IFB-028.1 Participating Addendum with an External Procurement Activity (Dec 6 2006)	9
I.11 IFB-029.1 Prices (Dec 6 2006).....	11
I.12 IFB-030.1 Approved Equal (Nov 2006).....	11
I.13 IFB-031.1 Alternates (Nov 2006).....	11
I.14 IFB-032.1 New Equipment (Nov 2006)	11
I.15 I-IFB-033.1 Modification or Withdrawal of Bid (Nov 2006)	12
I.16 I-IFB-034.1 Rejection of Bids (Nov 2006)	13
PART II - REQUIREMENTS	14
II.1 IFB-006.1b COSTARS Program Questionnaire - Electronic Submission (Oct 2006)	14
II.2 II-IFB-008.1b Lobbying Certification and Disclosure – Electronic Submission. (Oct 2006).	14
II.3 II-IFB-012.1 RETURN GOODS POLICY (NOV 2006).....	14
II.4 II-IFB-016.1 POST-SUBMISSION DESCRIPTIVE LITERATURE (Dec 2006).....	14
II.5 II-IFB-017.1b Reciprocal Limitations Act – Electronic Submittal (February 2007).....	14
PART III - SELECTION CRITERIA	15
III.1 III-IFB-001.1a Mandatory Responsiveness Requirements (Oct 2006)	15
III.2 III-IFB-006.1g Notification of Selection - All Bidder Plus Selection of Best Value (Oct 2006).....	15
III.3 III-IFB-007.1 Awards (Nov 2006).....	15
III.4 III-IFB-008.1 Tie Bids (Nov 2006)	15
III.5 III-IFB-009.1 Prompt Payment Discounts (Nov 2006)	15
III.6 III-IFB-010.1 OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE (NOV 2006)	15
III.7 III-IFB-014.1 REBATES (Nov 2006)	16
PART IV - WORK STATEMENT	17
IV.1 IFB-001.1a SPECIFICATIONS (Nov 2006).....	17
PART V - CONTRACT TERMS and CONDITIONS	18
V.1 CONTRACT-001.1b Contract Terms and Conditions (Nov 30, 2006).....	18
V.2 CONTRACT-002.1a Term of Contract – Contract (Jan 2008)	18
V.3 CONTRACT-002.3 Extension of Contract Term (Nov 30 2006)	18
V.4 CONTRACT-003.1a Signatures – Contract (March 2007)	18
V.5 CONTRACT-004.1a Definitions (Dec 12 2006).....	19
V.6 CONTRACT-005.1a Purchase Orders (Feb 2007).....	19
V.7 CONTRACT-007.01a Supplies Delivery (Nov 30 2006).....	20
V.8 CONTRACT-007.02 Estimated Quantities (Nov 30 2006).....	21
V.9 CONTRACT-008.1a Warranty. (Oct 2006)	21
V.10 CONTRACT-009.1c Patent, Copyright, and Trademark Indemnity (Oct 2006).....	21
V.11 CONTRACT-009.1d Ownership Rights (Oct 2006)	22
V.12 CONTRACT-010.1a Acceptance (Oct 2006).....	22
V.13 CONTRACT-011.1a Compliance With Law (Oct 2006)	22
V.14 CONTRACT-013.1 Environmental Provisions (Oct 2006).....	22
V.15 CONTRACT-014.1 Post-Consumer Recycled Content (Oct 2006)	23
V.16 CONTRACT-014.3 Enforcement (Oct 2006).....	23
V.17 CONTRACT-015.1 Compensation (Oct 2006)	23
V.18 CONTRACT-015.2 Billing Requirements (Dec 5 2006)	23
V.19 CONTRACT-015.3 Invoice Requirement – SAP Purchase Orders (Feb 2007).....	24
V.20 CONTRACT-016.1 Payment (Oct 2006)	24
V.21 CONTRACT-016.2 ACH Payments (Aug 2007)	24
V.22 CONTRACT-017.1 Taxes (Dec 5 2006).....	24

V.23 CONTRACT-018.1 Assignment of Antitrust Claims (Oct 2006)	25
V.24 CONTRACT-019.1 Hold Harmless Provision (Nov 30 2006).....	25
V.25 CONTRACT-020.1 Audit Provisions (Oct 2006)	25
V.26 CONTRACT-021.1 Default (Dec 12 2006).....	26
V.27 CONTRACT-022.1 Force Majeure (Oct 2006).....	27
V.28 CONTRACT-023.1a Termination Provisions (Oct 2006).....	28
V.29 CONTRACT-024.1 Contract Controversies (Oct 2006)	28
V.30 CONTRACT-025.1 Assignability and Subcontracting (Oct 2006).....	28
V.31 CONTRACT-026.1 Other Contractors (Oct 2006).....	29
V.32 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause (Aug 2010)	29
V.33 CONTRACT-028.1 Contractor Integrity Provisions (Aug 2010)	30
V.34 CONTRACT-029.1 Contractor Responsibility Provisions (Nov 2010)	34
V.35 CONTRACT-030.1 Americans with Disabilities Act (Oct 2006).....	35
V.36 CONTRACT-031.1 Hazardous Substances (Oct 2006)	36
V.37 CONTRACT-032.1 Covenant Against Contingent Fees (Oct 2006)	37
V.38 CONTRACT-033.1 Applicable Law (Oct 2006).....	38
V.39 CONTRACT- 034.1b Integration (Nov 30 2006).....	38
V.40 CONTRACT-034.2b Order of Precedence - IFB (Dec 6 2006)	38
V.41 CONTRACT-035.1a Changes (Oct 2006).....	38
V.42 CONTRACT-037.1b Confidentiality (Oct 2006)	39
V.43 CONTRACT-040.1c Liquidated Damages – Printing (Oct 2006)	39
V.44 CONTRACT-042.1 General (Oct 2006).....	39
V.45 CONTRACT-042.2 Installment Purchase Terms (Oct 2006).....	40
V.46 CONTRACT-042.3 Payments (Oct 2006).....	40
V.47 CONTRACT-042.4 Installment Purchase Terms and Conditions (Oct 2006)	41
V.48 CONTRACT-042.5 Compliance with Internal Revenue Code (Oct 2006).....	44
V.49 CONTRACT-042.6 Use and Location of, and Alterations to, Installment Items (Oct 2006)	44
V.50 CONTRACT-042.7 Warranty Disclaimer (Oct 2006).....	45
V.51 CONTRACT-042.8 Governing Law (March 5, 2007)	45
V.52 CONTRACT-042.9 Notices (Oct 2006)	45
V.53 CONTRACT-042.10 Terms (Oct 2006)	45
V.54 CONTRACT 042.11 Installment Purchase Acceptance Certificate (Dec 6 2006).....	45
V.55 CONTRACT-043.1 General (March 5, 2007).....	45
V.56 CONTRACT-043.2 Lease Terms (Oct 2006).....	46
V.57 CONTRACT-043.3 Term (Oct 2006).....	47
V.58 CONTRACT-043.4 Payments (Oct 2006).....	47
V.59 CONTRACT-043.5 Leasing Terms and Conditions (Oct 2006).....	47
V.60 CONTRACT-043.6 Compliance with Internal Revenue Code (Oct 2006).....	51
V.61 CONTRACT-043.7 Use and Location of, and Alterations to, Leased Property (Oct 2006)	51
V.62 CONTRACT-043.8 Warranty Disclaimer (Oct 2006).....	51
V.63 CONTRACT-043.9 Governing Law (March 5, 2007)	51
V.64 CONTRACT-043.10 Notices (Oct 2006)	52
V.65 CONTRACT-043.11 Terms (Oct 2006)	52
V.66 CONTRACT 043.12 Acceptance Certificate (Dec 6 2006)	52
V.67 CONTRACT-046.1 Manufacturer’s Price Reduction (Oct 2006).....	52
V.68 CONTRACT-049.01 Wages and Working Conditions (Oct 2006).....	52
V.69 CONTRACT-049.02 Equipment and Machinery (Oct 2006).....	53
V.70 CONTRACT-049.03 Quality (Oct 2006)	53
V.71 CONTRACT-049.4 Type (Dec 6 2006)	53
V.72 CONTRACT-049.05 Additional Quantities (Oct 2006).....	53
V.73 CONTRACT-049.06 Paper Stock (Oct 2006)	53
V.74 CONTRACT-049.07 Proofs (Oct 2006).....	53
V.75 CONTRACT-049.08 Alterations (Oct 2006).....	53
V.76 CONTRACT-049.09 Packaging (Oct 2006).....	53
V.77 CONTRACT-049.10 Insignias and Labels (Oct 2006)	53
V.78 CONTRACT-049.11 Overruns (Oct 2006)	54
V.79 CONTRACT-051.1 Notice (Dec 2006).....	54
V.80 CONTRACT-052.1 Right to Know Law (Feb 2010)	54

PART I - GENERAL INFORMATION

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I.1 IFB-001.1 Purpose (Oct 2006)

The Commonwealth of Pennsylvania (Commonwealth) is issuing this Invitation for Bids (IFB) to meet the needs of DEPT OF GENERAL SERVICES to satisfy a need for **Drafting Equipment, Service and Supplies** .

I.2 IFB-005.1 Type of Contract (Oct. 2006)

If the Issuing Office enters into a contract as a result of this IFB, it will be a contract containing the Contract Terms and Conditions as shown in Part V of this IFB.

I.3 IFB-008.1C No Pre-bid Conference (Oct. 2006)

There will be no pre-bid conference for this IFB. If there are any questions, please forward them to the Issuing Office prior to the bid opening date and time.

I.4 IFB-009.1 Questions (Nov. 2006)

Any questions concerning conditions and specifications must be directed to the Issuing Office.

I.5 IFB-010.1 Addenda to the IFB (Oct. 2006)

If the Issuing Office deems it necessary to revise any part of this IFB before the bid response date, the Issuing Office will post an addendum to its website at WWW.EMARKETPLACE.STATE.PA.US it is the Bidder's responsibility to periodically check the website for any new information or addenda to the IFB.

I.6 IFB-011.1B Submission of Bids – Electronic Submittal (Dec 12 2006)

- a. Bids are requested for the item(s) described in the Invitation For Bids and all the documents referenced in the form (collectively called the IFB). Bidders must submit their bids through the Commonwealth's electronic system (SRM).
- b. It is the responsibility of each bidder to ensure that its Bid is received through the electronic system prior to the date and time set for the opening of bids ("Bid Opening Time"). No Bid shall be considered if it arrives after the Bid Opening Time, regardless of reason for the late arrival.

Bids that are timely received in the Bid Opening Room prior to the Bid Opening Time shall be opened publicly in the presence of one or more witnesses at the time and place designated in this IFB for the Bid opening.

- c. Bids must be firm. If a Bid is submitted with conditions or exceptions or not in conformance with the terms and conditions referenced in the IFB Form, it shall be rejected. The Bid shall also be rejected if the items offered by the Bidder are not in conformance with the specifications as determined by the Commonwealth.
- d. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

I.7 IFB-024.1 Bid Protest Procedure (Oct 2006)

- a. **Who May File the Protest.** Any Bidder or prospective bidder who is aggrieved in connection with the IFB or award of the contract solicitation or award of a contract may file a protest. Protests relating to cancellation of invitations for bids and protests relating to the rejection of all bids are not permitted. A Bidder is a person that submits a bid in response to the IFB. A prospective bidder is a person that has not submitted a bid in response to the IFB.
- b. **Time for Filing.**
 - 1) If a protest is submitted by a prospective bidder, the protest must be filed before bid opening time or proposal receipt date.
 - 2) If a protest is filed by a Bidder, the protest must be filed within seven days after the protesting Bidder knew or should have known of the facts giving rise to the protest EXCEPT THAT IN NO EVENT MAY A PROTEST BE FILED LATER THAN SEVEN (7) DAYS AFTER THE DATE THE CONTRACT OR PURCHASE ORDER WAS AWARDED. Date of filing is the date of receipt of protest.
 - 3) Untimely filed protests shall be disregarded.
- c. **Form of Protest.**
 - 1) A protest must be in writing and filed with the agency head (or designee) of the purchasing agency.
 - 2) A protest must state all grounds upon which the protesting party asserts that the solicitation or award was improper. Issues not raised by the protesting party in the protest are deemed waived and may not be raised on appeal.
 - 3) The protesting party may submit with the protest any documents or information deemed relevant.
- d. **Notice of Protest** If award has been made, the agency head (or designee) shall notify the successful Bidder or contractor of the protest. If the protest is received before award and substantial issues are raised by the protest, all Bidders who appear to have a substantial and reasonable prospect of winning the award shall be notified and may file their agreement/disagreement with the purchasing agency within three (3) days after receipt of notice of the protest.
- e. **Stay of Procurement.** The head of the purchasing agency (or designee) shall immediately decide, upon receipt of the protest, whether or not the solicitation or award shall be stayed, or if the protest is timely received after the award, whether the performance of the contract should be suspended. The Issuing Office shall not proceed further with the IFB or with the award of the contract, and shall suspend performance under the contract if

awarded, unless the agency head of the purchasing agency makes a written determination that the protest is clearly without merit or that award of the contract/purchase order without delay is necessary to protect the substantial interests of the Commonwealth.

f. **Procedures.**

- 1) **Contracting Officer Response.** Within fifteen (15) days of the receipt of a protest, the contracting officer may submit a written response to the head of the purchasing agency (or designee). The response may include any documents or information that the contracting officer deems relevant to the protest.
- 2) **Protesting Party Reply.** Within ten (10) days of the date of the contracting officer response, the protesting party may file a written reply.
- 3) **Review.** The head of the purchasing agency (or designee) shall:
 - a) Review the protest and any response or reply.
 - b) Request and review any additional documents or information he deems necessary to render a decision.
 - c) Give the protesting party and the contracting officer reasonable opportunity to review and address any additional documents or information requested by the agency head.
 - d) In his sole discretion, conduct a hearing.
 - e) Within sixty (60) days of the receipt of the protest, issue a written determination stating the reasons for the decision.
 - f) If additional time is required to investigate the protest, inform the protesting party of the additional time needed to render a determination and obtain the protesting party's consent.
- 4) **"Clearly Without Merit" Determinations.** If the head of the purchasing agency (or designee) determines, upon receipt, that the protest is clearly without merit and does not stay the procurement, the head of the purchasing agency (or designee) shall immediately issue the decision as required by Subparagraph h below.

g. **Settlement.** The Issuing Office has the authority to settle and resolve bid protests.

h. **Decision.** The head of the purchasing agency (or designee) shall promptly, but in no event later than sixty (60) days from the filing of the protest, issue a written decision. The decision shall:

- 1) State the reasons for the decision.
- 2) If the protest is denied, inform the protesting party of its right to file an appeal in Commonwealth Court within fifteen (15) days of the mailing date of the decision.
- 3) If it is determined that the solicitation or award was contrary to law, enter an appropriate order.

The agency head (or designee) shall send a copy of the decision to the protesting party and any other person determined by the agency head (or designee) to be affected by the decision.

I.8 IFB-025.1 Electronic Version of this IFB (Oct 2006)

This IFB is being made available by electronic means. If a Bidder electronically accepts the IFB, the Bidder acknowledges and accepts full responsibility to insure that no changes are made to the IFB. In the event of a conflict between a version of the IFB in the Bidder's possession and the Issuing Office's version of the IFB, the Issuing Office's version shall govern.

I.9 IFB-027.1 COSTARS Program (Aug 2010)

COSTARS Purchasers. Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 (“Section 1902”), authorizes local public procurement units and state-affiliated entities (together, “COSTARS Members”) to participate in Commonwealth procurement contracts that the Department of General Services (“DGS”) may choose to make available to COSTARS Members. DGS has identified this Contract as one which will be made available for COSTARS Members’ participation.

A. Only those entities registered with DGS are authorized to participate as COSTARS Members in this Contract. A COSTARS Member may be either a local public procurement unit or a state-affiliated entity.

1. A “local public procurement unit” is:

- Any political subdivision (local government unit), such as a municipality, school district, or commission;
- Any public authority (including authorities formed under the Municipality Authorities Act of 1955 or other authorizing legislation, such as the Public Transportation Law or the Aviation Code);
- Any tax-exempt, nonprofit educational institution or organization;
- Any tax-exempt, nonprofit public health institution or organization;
- Any nonprofit fire, rescue, or ambulance company; and
- Any other entity that spends public funds for the procurement of supplies, services, and construction (such as a council of governments, an area government, or an organization that receives public grant funds).

2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes:

- The Pennsylvania Turnpike Commission;
- The Pennsylvania Housing Finance Agency;
- The Pennsylvania Municipal Retirement System;
- The Pennsylvania Infrastructure Investment Authority;
- The State Public School Building Authority;
- The Pennsylvania Higher Education Facilities Authority, and
- The State System of Higher Education.

The term does not include any court or other officer or agency of the unified judicial system, the General Assembly and its officers and agencies, any State-related institution, or any Commonwealth

executive or independent agencies, boards, or commissions not listed above. Statewide "row" offices, including the Auditor General, Attorney General, and State Treasurer **are not** State-affiliated entities under the Procurement Code.

However, elements of the court system, the General Assembly, and independent agencies, boards, or commissions have been deemed eligible for COSTARS membership as entities that spend public funds for the procurement of supplies, services, and construction.

3. A complete list of local public procurement units and state-affiliated entities that have registered with DGS and that are authorized to procure items from the Contract can be found at <http://www.dgsweb.state.pa.us/COSTARSReg/Member.aspx>

B. COSTARS Members have the option to purchase from this Contract, from any DGS contract established exclusively for COSTARS Members in accordance with the requirements of Section 1902 , from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that a COSTARS Member will place an order under this Contract, and that the decision to procure from this Contract is within the sole discretion of each COSTARS Member.

C. DGS is acting as a facilitator for COSTARS Members who may wish to purchase under this Contract. COSTARS Members that participate in this Contract and issue purchase orders ("POs") to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this Contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a COSTARS Member unless substantial interests of the Commonwealth are involved.

D. COSTARS Members electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.

E. Those Contractors electing to permit COSTARS Members to procure from this Contract shall pay the Required Administrative Fee applicable to the Contractor's classification:

Contractor Classification	Required Administrative Fee
Qualified Small Business Bidder , defined as having less than 100 full-time employees or full-time equivalent employees and Gross Annual Revenue less than \$20,000,000 (\$25,000,000 for IT sales or service businesses)	\$500
All Other Bidders	\$1,500

1. Each bidder electing to permit COSTARS Members to participate in the Contract must pay the applicable Administrative Fee upon Contract award in order to sell the awarded items/services to COSTARS Members. If the bidder is asserting that it is a Qualified Small Business, a completed Department of General Services Small Business Certification must be returned with the bid package.

2. At the beginning of each Contract year and upon any Contract renewal, the Contractor shall submit a check for the required amount, payable to “ Commonwealth of PA ”. The Contractor must pay the Administrative Fee at each contract renewal date to continue to sell the awarded items/services to COSTARS Members.

F. DGS has registered the COSTARS name and logo (together, the “COSTARS Brand”) as a trademark with the Pennsylvania Department of State. Therefore, the Contractor may use the COSTARS Brand only as permitted under in this Subsection.

1. The Contractor shall pay the Administrative Fee covering its participation in the program, including without limitation any use of the COSTARS Brand, for each year of the Contract period. The fee is payable upon Contract award and prior to the renewal date for each succeeding Contract period

2. DGS grants the Contractor a nonexclusive license to use the COSTARS Brand, subject to the following conditions:

a. The Contractor agrees not to transfer to any third party, including without limitation any of its subcontractors or suppliers, any privileges it may have to use the COSTARS Brand under this Contract.

b. The Contractor agrees not to use the COSTARS Brand to represent or imply any Commonwealth endorsement or approval of its products or services.

c. The Contractor is permitted to use the COSTARS Brand in broadcast, or Internet media solely in connection with this Contract and any other Contract with the Commonwealth under which it has agreed to make sales to COSTARS Purchasers. The Contractor may use the COSTARS Brand on business cards, brochures, and other print publications so long as the purpose is to identify the Contractor as a COSTARS vendor, and only so long as the required Contract fee is kept current.

d. Should this Contract terminate for any reason, the Contractor agrees promptly to remove the COSTARS Brand from any and all print and electronic media and to refrain from using the COSTARS Brand for any purpose whatsoever from the date of Contract termination forward.

e. The Contractor agrees to defend, indemnify, and hold harmless the Commonwealth of Pennsylvania and DGS from and against all claims, demands, liabilities, obligations, costs, and expenses of any nature whatsoever arising out of or based upon the Contractor’s use of the COSTARS Brand.

f. The Contractor agrees it has no property rights in the use of the COSTARS Brand by virtue of this nonexclusive license. The Contractor expressly waives any claims, including without limitation due process claims that may otherwise be available under the law in the event of any dispute involving these terms of use.

G. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter’s Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth

calendar day of the succeeding Contract quarter.

1. The Contractor shall submit the reports via the web-based COSTARS Suppliers' Gateway at www.dgs.state.pa.us/costars . If a Contractor does not have access to the Internet, the Contractor shall send the reports, using the form and in the format prescribed by DGS, on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6th Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101-1914.
2. For each PO received, the Contractor shall include on the report the name and address of each COSTARS-Registered Purchaser that has used the Contract along with the sales date, and dollar volume of sales to the specific Purchaser for the reporting period.
3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.

H. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars

1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at www.dgs.state.pa.us/costars , where it may register by completing the online registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.
2. Direct all questions concerning the COSTARS Program to:
Department of General Services
COSTARS Program
555 Walnut Street , 6th Floor
Harrisburg , PA 17101
Telephone: 1-866-768-7827
E-mail GS-PACostars@state.pa.us

I.10 IFB-028.1 Participating Addendum with an External Procurement Activity (Dec 6 2006)

Section 1902 of the *Commonwealth Procurement Code*, 62 Pa.C.S. Section 1902, permits external procurement activities to participate in cooperative purchasing agreements for the procurement of services, supplies or construction.

a. **Definitions.** The following words and phrases have the meanings set forth in this provision:

- 1) *External procurement activity:* The term, as defined in 62 Pa. C. S. Section 1901, means a 'buying organization not located in the Commonwealth [of Pennsylvania] which if located in this Commonwealth would qualify as a public procurement unit [under 62 Pa. C.S. Section 1901]. An agency of the United States is an external procurement activity.'
- 2) *Participating addendum:* A bilateral agreement executed by the Contractor and an external procurement activity that clarifies the operation of the Contract for the external procurement activity concerned. The terms and conditions in any participating addendum shall affect only the procurements of the purchasing entities under the jurisdiction of the external procurement activity signing the participating addendum.

3) *Public procurement unit*: The term, as defined in 62 Pa. C. S. Section 1901, means a 'local public procurement unit or purchasing agency.'

4) *Purchasing agency*: The term, as defined in 62 Pa. C. S. Section 103, means a 'Commonwealth agency authorized by this part or any other law to enter into contracts for itself or as the agent of another Commonwealth agency.'

b. **General.** A participating addendum shall incorporate the terms and conditions of the Contract resulting from this IFB. The Contractor shall not be required to enter into any participating addendum.

c. **Additional Terms.**

1) A participating addendum may include additional terms that are required by the law governing the external procurement activity.

2) A participating addendum may include new, mutually agreed upon terms that clarify ordering procedures specific to a participating external procurement activity.

3) The construction and effect of any participating addendum shall be governed by and construed in accordance with the laws governing the external procurement activity.

4) If an additional term requested by the external procurement activity will result in an increased cost to the Contractor, the Contractor shall adjust its pricing up or down accordingly.

d. **Prices.**

1) **Price adjustment** For any costs affecting the percent markup that the Contractor will or will not incur or that differ from costs incurred or not incurred in the fulfillment of this Contract, the Contractor shall adjust its pricing up or down accordingly. These costs may include, but not be limited to:

a) State and local taxes;

b) Unemployment and workers compensation fees;

c) E-commerce transaction fees; and

d) Costs associated with additional terms, established pursuant to the Contract.

2) The Contractor's pricing for an external procurement activity shall be firm and fixed for the duration of the initial term of the Contract. After the initial term of the Contract, if the Contract is renewed, the Contractor's pricing may be adjusted up or down based on market conditions only with the mutual agreement of both the Contractor and any external procurement activity.

e. **Usage Reports on External Procurement Activities.**

The Contractor shall furnish to the Contracting Officer an electronic quarterly usage report, preferably in spreadsheet format no later than the fifteenth calendar day of the succeeding calendar quarter. Reports shall be e-mailed to the Contracting Officer for the Contract. Each report shall indicate the name and address of the Contractor, contract number, period covered by the report, the name of the external procurement activity that has used the Contract and the total volume of sales to the external procurement activity for the reporting period.

- f. **Electronic Copy of Participating Addendum.** The Contractor, upon request of the Contracting Officer, shall submit **one** electronic copy of the participating addendum to the Contracting Officer within **ten** days after request.

I.11 IFB-029.1 Prices (Dec 6 2006)

The bid submitted by the successful Bidder will be incorporated into any resulting Contract and the Bidder will be required to provide the awarded item(s) at the prices quoted in its Bid.

I.12 IFB-030.1 Approved Equal (Nov 2006)

Whenever an item is defined in this IFB by trade name and catalogue number of a manufacturer or vendor, the term 'or approved equal,' if not inserted therewith shall be implied. Any reference to a particular manufacturer's product either by trade name or by limited description is solely for the purpose of more clearly indicating the minimum standard of quality desired, except where a 'no substitute' is requested. When a 'no substitute' is requested, the Issuing Office will consider Bids for the referenced product only. The term 'or approved equal' is defined as meaning any other make which, in the sole opinion of the Issuing Office, is of such character, quality, and performance equivalence as to meet the standard of quality of products specified for which it is to be used equally as well as that specified. A Bidder quoting on a product other than the referenced product shall: a) furnish complete identification in its Bid of the product it is offering by trade name, brand and/or model number; b) furnish descriptive literature and data with respect to the substitute product it proposes to furnish; and c) indicate any known specification deviations from the referenced product.

I.13 IFB-031.1 Alternates (Nov 2006)

A Bidder who wants to offer an alternate must notify the Issuing Office in writing, at least five (5) days prior to the scheduled Bid opening, that the Bidder intends to offer an alternate in its Bid. An "alternate" is a product that deviates from the requirements of the specifications in its composition, qualities, performance, size dimension, etc. The written notification from the Bidder must include a complete description of the alternate and must identify the product's deviations from the specifications. Upon receipt of the notification, the Issuing Office will determine whether the alternate is acceptable. If the Issuing Office, in its discretion, determines that the alternate is acceptable, the Issuing Office will issue a change notice to the invitation for bids that revises the specifications. If no change notice is issued revising the specification, a Bid offering the alternate will not be considered for award.

I.14 IFB-032.1 New Equipment (Nov 2006)

Unless otherwise specified in this invitation for bids, all products offered by Bidders must be new or remanufactured. A 'new' product is one that will be used first by the Commonwealth after it is manufactured or produced. A 'remanufactured' product is one which: 1) has been rebuilt, using new or used parts, to a condition

which meets the original manufacturer's most recent specifications for the item; 2) does not, in the opinion of the Issuing Office, differ in appearance from a new item; and 3) has the same warranty as a new item. Unless otherwise specified in this invitation for bids, used or reconditioned products are not acceptable. This clause shall not be construed to prohibit Bidders from offering products with recycled content, provided the product is new or remanufactured.

I.15 I-IFB-033.1 Modification or Withdrawal of Bid (Nov 2006)

- a. Bid Modification Prior to Bid Opening. Bids may be modified only by written notice or in person prior to the exact hour and date specified for Bid opening.
 - 1) If a Bidder intends to modify its Bid by written notice, the notice must specifically identify the Bid to be modified and must be signed by the Bidder. The Bidder must include evidence of authorization for the individual who signed the modification to modify the Bid on behalf of the Bidder. The Bid modification must be received in a sealed envelope. The sealed envelope must identify the assigned Collective Number and the Bid Opening Time, and should state that enclosed in the envelope is a Bid modification
 - 2) If a Bidder intends to modify its Bid in person, the individual who will modify the Bid must arrive in the Bid Opening Room prior to the Bid Opening Time, show a picture identification and provide evidence of his/her authorization to modify the Bid on behalf of the Bidder. If a Bidder intends to modify its Bid in person, the Bidder may do so only in the presence of an agency employee. (The agency employee will observe the actions taken by the individual to modify the Bid, but will not read the Bid or the modification).
- b. Bid Withdrawal Prior to Bid Opening. Bids may be withdrawn only by written notice or in person prior to the exact hour and date specified for Bid opening.
 - 1) If a Bidder intends to withdraw its Bid by written notice, the notice shall specifically identify the Bid to be withdrawn and shall be signed by the Bidder. The Bidder must include evidence of authorization for the individual who signed the bid withdrawal to withdraw the bid on behalf of the Bidder. Except as provided in Subparagraph c, below, bid withdrawals received after the exact hour and date specified for the receipt of Bids shall not be accepted.
 - 2) If a Bidder intends to withdraw its Bid in person, the individual who will withdraw the Bid must arrive in the Bid Opening Room prior to the Bid Opening Time, show a picture identification and provide evidence of his/her authorization to withdraw the Bid on behalf of the Bidder.
- c. Bid Withdrawal After Bid Opening. Bidders are permitted to withdraw erroneous Bids after Bid opening only if the following conditions are met:
 - 1) The Bidder submits a written request for withdrawal.
 - 2) The Bidder presents credible evidence with the request that the reason for the lower Bid price was a clerical mistake as opposed to a judgment mistake and was actually due to an unintentional arithmetical error or an unintentional omission of a substantial quantity of work, labor, material, or services made directly in the compilation of the Bid.
 - 3) The request for relief and supporting evidence must be received by the Issuing Office within three (3) business days after Bid opening, but before award of the contract.

- 4) The Issuing Office shall not permit a Bid withdrawal if the Bid withdrawal would result in the award of the contract on another Bid of the same Bidder, its partner, or a corporation or business venture owned by or in which the bidder has a substantial interest.
 - 5) If a Bidder is permitted to withdraw its Bid, the Bidder cannot supply any material or labor or perform any subcontract or other work agreement for the awarded contractor, without the written approval of the Issuing Office.
- d. Firm Bid. Except as provided above, a Bid may not be modified, withdrawn, or cancelled by any Bidder for a period of sixty (60) days following the time and date designated for Bid opening, unless otherwise specified by the Bidder in its Bid. If the lowest responsible Bidder, as determined by the Issuing Office, withdraws its Bid prior to the expiration of the award period or fails to comply with the requirements set forth in the IFB including but not limited to any requirement to submit performance or payment bonds or insurance certificates within the required time period, the Bidder shall be liable to the Commonwealth for all costs and damages associated with the re-award or re-bid including the difference between the Bidder's price and the actual cost that the Commonwealth pays for the awarded items.
- e. Clarification and Additional Information. After the receipt of Bids, the Issuing Office shall have the right to contact Bidders for the purpose of seeking:
- 1) Clarification of the Bid which confirms the Issuing Office's understanding of statements or information in the Bid or;
 - 2) Additional information on the items offered; provided the IFB does not require the rejection of the Bid for failure to include such information.

I.16 I-IFB-034.1 Rejection of Bids (Nov 2006)

The Issuing Office reserves the right to reject any and all Bids, to waive technical defects or any informality in Bids, and to accept or reject any part of any Bid if the best interests of the Commonwealth are thereby served.

PART II - REQUIREMENTS

PART II - REQUIREMENTS

II.1 IFB-006.1b COSTARS Program Questionnaire - Electronic Submission (Oct 2006)

Offerors should complete and submit the COSTARS Program Questionnaire Form, which is attached to and made a part of this IFB, and submit it with its proposal. The completed COSTARS Program Questionnaire Form should be submitted as part of the Bid Response.

II.2 II-IFB-008.1b Lobbying Certification and Disclosure – Electronic Submission. (Oct 2006).

With respect to an award of a federal contract, grant, or cooperative agreement exceeding \$100,000 or an award of a federal loan or a commitment providing for the United States to insure or guarantee a loan exceeding \$150,000 all recipients must certify that they will not use federal funds for lobbying and must disclose the use of non-federal funds for lobbying by filing required documentation. Offerors must complete and return the Lobbying Certification Form and the Disclosure of Lobbying Activities Form, which are attached to and made a part of this IFB. The completed and signed Lobbying Certification Form and the Disclosure of Lobbying Activities Form should be submitted with the Bid Response. Commonwealth agencies will not contract with outside firms or individuals to perform lobbying services, regardless of the source of funds.

II.3 II-IFB-012.1 RETURN GOODS POLICY (NOV 2006)

Each bidder must submit a copy of their return goods policy with their bid.

II.4 II-IFB-016.1 POST-SUBMISSION DESCRIPTIVE LITERATURE (Dec 2006)

The Commonwealth may, during its evaluation of the bids, require any bidder to submit cuts, illustrations, drawings, prints, test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimensions and any other pertinent information which the Issuing Office may require in order to evaluate the product(s) offered. The required information must be submitted within two (2) business days after notification from the Issuing Office. Failure to submit the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid as non-responsive.

II.5 II-IFB-017.1b Reciprocal Limitations Act – Electronic Submittal (February 2007)

This procurement is subject to the Reciprocal Limitations Act. Bidders must complete and submit with the Bid Response the State of Manufacture Chart, which is contained in GSPUR-89 ("Reciprocal Limitations Act Requirements") which is attached to and made part of this IFB. The completed State of Manufacture Chart should be submitted as part of the Bid Response.

PART III - SELECTION CRITERIA

PART III - SELECTION CRITERIA

III.1 III-IFB-001.1a Mandatory Responsiveness Requirements (Oct 2006)

To be eligible for selection, a bid must be:

- a. Timely received from a Bidder;
- b. Properly signed by the Bidder.

III.2 III-IFB-006.1g Notification of Selection - All Bidder Plus Selection of Best Value (Oct 2006)

Award will be made to all responsible and responsive bidders. The Issuing Office will also select a single best value contractor whose bid represents the best value to the Commonwealth taking into consideration all of the best value evaluation factors.

III.3 III-IFB-007.1 Awards (Nov 2006)

Unless all Bids are rejected, and except as otherwise provided by law, award will be made, through the issuance of a Purchase Order, to the lowest responsible and responsive Bidder. Unless otherwise specified by the Issuing Office in the IFB form the Commonwealth reserves the right to award by item or on a total Bid basis, whichever is deemed more advantageous to the Commonwealth. In cases of discrepancies in prices, the unit price will be binding unless the unit price is obviously in error and the extended price is obviously correct, in which case the erroneous unit price will be corrected. As a condition for receipt of award of a contract/purchase order, the lowest responsible and responsive Bidder must be registered in the Commonwealth of Pennsylvania's Vendor Master file. In order to register, bidders must visit the PA Supplier Portal at <https://www.pasupplierportal.state.pa.us/> or call the Customer Support Center at 877-435-7363 or 717-346-2676.

III.4 III-IFB-008.1 Tie Bids (Nov 2006)

All tie bids will be broken by the Issuing Office.

III.5 III-IFB-009.1 Prompt Payment Discounts (Nov 2006)

Prompt payment discounts will not be considered in making an award. If prompt payment discounts are offered by any Bidder, however, the Issuing Office will take advantage of such offer.

III.6 III-IFB-010.1 OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE (NOV 2006)

The Commonwealth reserves the right to purchase products or services covered under this Contract through a separate competitive bidding procedure, whenever Commonwealth deems it in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the product or service exists or when the price offered is significantly lower than the Contract price.

III.7 III-IFB-014.1 REBATES (Nov 2006)

Any rebate applicable at the time of bid should be taken into consideration by the bidder in calculating its bid price. Bidders must specifically state in their bid proposal, when applicable, that rebates have been considered in arriving at the bid price. Following award, the Commonwealth will assign to the awarded bidder, any rebates which the bidder stated that he took into consideration. If the bidder fails to include such a statement, the Commonwealth will receive the full benefit of the manufacturer's rebate.

PART IV - WORK STATEMENT

PART IV - WORK STATEMENT

IV.1 IFB-001.1a SPECIFICATIONS (Nov 2006)

The Commonwealth is seeking bids to procure the item(s) set forth in the attached document entitled "Specifications."

PART V - CONTRACT TERMS and CONDITIONS

PART V - CONTRACT TERMS and CONDITIONS

V.1 CONTRACT-001.1b Contract Terms and Conditions (Nov 30, 2006)

The Contract with the awarded bidder (who shall become the "Contractor") shall include the following terms and conditions:

V.2 CONTRACT-002.1a Term of Contract – Contract (Jan 2008)

The term of the Contract shall commence on the Effective Date (as defined below) and shall end on the Expiration Date identified in the Contract, subject to the other provisions of the Contract.

The Effective Date shall be: a) the Effective Date printed on the Contract after the Contract has been fully executed by the Commonwealth (signed and approved as required by Commonwealth contracting procedures) or b) the "Valid from" date printed on the Contract, whichever is later.

V.3 CONTRACT-002.3 Extension of Contract Term (Nov 30 2006)

The Commonwealth reserves the right, upon notice to the Contractor, to extend any single term of the Contract for up to three (3) months upon the same terms and conditions.

V.4 CONTRACT-003.1a Signatures – Contract (March 2007)

The Contract shall not be a legally binding contract until the fully-executed Contract has been sent to the Contractor.

No Commonwealth employee has the authority to verbally direct the commencement of any work or delivery of any supply under this Contract prior to the Effective Date. The Contractor hereby waives any claim or cause of action for any service or work performed prior to the Effective Date.

The Contract will not include an "ink" signature by the Commonwealth. The electronically-printed name of the Purchasing Agent represents the signature of that individual who has the authority, on behalf of the Commonwealth, to bind the Commonwealth to the terms of the Contract. If the Contract output form does not have "Fully Executed" at the top of the first page and does not have the name of the Purchasing Agent printed in the appropriate box, the Contract has not been fully executed.

The fully-executed Contract may be sent to the Contractor electronically or through facsimile equipment. The electronic transmission of a purchase order shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the Contract shall constitute receipt of the fully-executed Contract.

The Commonwealth and the Contractor specifically agree as follows:

- a. No handwritten signature shall be required in order for the Contract to be legally enforceable.
- b. The parties agree that no writing shall be required in order to make the Contract legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine Contract or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by

the party bound thereby. Any genuine Contract or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of a genuine Contract or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Contract or acknowledgement were not in writing or signed by the parties. A Contract or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.

c. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

V.5 CONTRACT-004.1a Definitions (Dec 12 2006)

As used in this Contract, these words shall have the following meanings:

- a. Agency The department, board, commission or other agency of the Commonwealth of Pennsylvania listed as the Purchasing Agency. If a COSTARS entity or external procurement activity has issued an order against this contract, that entity shall also be identified as "Agency".
- b. Contracting Officer The person authorized to administer this Contract for the Commonwealth and to make written determinations with respect to the Contract.
- c. Days Unless specifically indicated otherwise, days mean calendar days.
- d. Developed Works or Developed Materials All documents, sketches, drawings, designs, works, papers, files, reports, computer programs, computer documentation, data, records, software, samples or any other tangible material without limitation authored or prepared by Contractor as the work product covered in the scope of work for the Project.
- e. Documentation All materials required to support and convey information about the services required by this Contract. It includes, but is not necessarily restricted to, written reports and analyses, diagrams, maps, logical and physical designs, system designs, computer programs, flow charts, disks, and/or other machine-readable storage media.
- f. Services All Contractor activity necessary to satisfy the Contract.

V.6 CONTRACT-005.1a Purchase Orders (Feb 2007)

Commonwealth agencies may issue Purchase Orders against the Contract. These orders constitute the Contractor's authority to make delivery. All Purchase Orders received by the Contractor up to and including the expiration date of the Contract are acceptable and must be performed in accordance with the Contract. Each Purchase Order will be deemed to incorporate the terms and conditions set forth in the Contract.

Purchase Orders will not include an "ink" signature by the Agency. The electronically-printed name of the purchaser represents the signature of that individual who has the authority, on behalf of the Commonwealth, to authorize the Contractor to proceed.

Purchase Orders may be issued electronically or through facsimile equipment. The electronic transmission of a purchase order shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the Purchase Order shall constitute receipt of an order. Orders received by the Contractor after 4:00 p.m. will be considered received the following business day.

a. No handwritten signature shall be required in order for the Contract or Purchase Order to be legally enforceable.

b. The parties agree that no writing shall be required in order to make the order legally binding. The parties hereby agree not to contest the validity or enforceability of a Purchase Order or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any Purchase Order or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of Purchase Orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement were not in writing or signed by the parties. A purchase order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.

c. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

Purchase Orders under five thousand dollars (\$5,000) in total amount may also be made in person or by telephone using a Commonwealth Purchasing Card. When an order is placed by telephone, the Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Purchasing Card.

V.7 CONTRACT-007.01a Supplies Delivery (Nov 30 2006)

All item(s) shall be delivered F.O.B. Destination. The Contractor agrees to bear the risk of loss, injury, or destruction of the item(s) ordered prior to receipt of the items by the Commonwealth. Such loss, injury, or destruction shall not release the Contractor from any contractual obligations. Except as otherwise provided in this contract, all item(s) must be delivered within the time period specified. Time is of the essence and, in addition to any other remedies, the Contract is subject to termination for failure to deliver as specified. Unless otherwise stated in this Contract, delivery must be made within thirty (30) days after the Effective Date.

V.8 CONTRACT-007.02 Estimated Quantities (Nov 30 2006)

It shall be understood and agreed that any quantities listed in the Contract are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the materials and services in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase materials and services covered under the Contract through a separate competitive procurement procedure, whenever Commonwealth deems it to be in its best interest.

V.9 CONTRACT-008.1a Warranty. (Oct 2006)

The Contractor warrants that all items furnished and all services performed by the Contractor, its agents and subcontractors shall be free and clear of any defects in workmanship or materials. Unless otherwise stated in the Contract, all items are warranted for a period of one year following delivery by the Contractor and acceptance by the Commonwealth. The Contractor shall repair, replace or otherwise correct any problem with the delivered item. When an item is replaced, it shall be replaced with an item of equivalent or superior quality without any additional cost to the Commonwealth.

V.10 CONTRACT-009.1c Patent, Copyright, and Trademark Indemnity (Oct 2006)

The Contractor warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either: a) the design of any product or process provided or used in the performance of the Contract which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law or b) any copyrighted matter in any report document or other material provided to the Commonwealth under the contract.

The Contractor shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of any of the products provided or used in the performance of the Contract.

This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same.

As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action.

If information and assistance are furnished by the Commonwealth at the Contractor's written request, it shall be at the Contractor's expense, but the responsibility for such expense shall be only that within the Contractor's written authorization.

The Contractor shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Contractor or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any products provided or used in the performance of the Contract.

If any of the products provided by the Contractor in such suit or proceeding are held to constitute infringement and

the use is enjoined, the Contractor shall, at its own expense and at its option, either procure the right to continue use of such infringement products, replace them with non-infringement equal performance products or modify them so that they are no longer infringing.

If the Contractor is unable to do any of the preceding, the Contractor agrees to remove all the equipment or software which are obtained contemporaneously with the infringing product, or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth: 1) any amounts paid by the Commonwealth towards the purchase of the product, less straight line depreciation; 2) any license fee paid by the Commonwealth for the use of any software, less an amount for the period of usage; and 3) the pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Contractor under this paragraph continue without time limit. No costs or expenses shall be incurred for the account of the Contractor without its written consent.

V.11 CONTRACT-009.1d Ownership Rights (Oct 2006)

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Contract.

V.12 CONTRACT-010.1a Acceptance (Oct 2006)

No item(s) received by the Commonwealth shall be deemed accepted until the Commonwealth has had a reasonable opportunity to inspect the item(s). Any item(s) which is discovered to be defective or fails to conform to the specifications may be rejected upon initial inspection or at any later time if the defects contained in the item(s) or the noncompliance with the specifications were not reasonably ascertainable upon the initial inspection. It shall thereupon become the duty of the Contractor to remove rejected item(s) from the premises without expense to the Commonwealth within fifteen (15) days after notification. Rejected item(s) left longer than fifteen (15) days will be regarded as abandoned, and the Commonwealth shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale which represents the Commonwealth's costs and expenses in regard to the storage and sale of the item(s). Upon notice of rejection, the Contractor shall immediately replace all such rejected item(s) with others conforming to the specifications and which are not defective. If the Contractor fails, neglects or refuses to do so, the Commonwealth shall then have the right to procure a corresponding quantity of such item(s), and deduct from any monies due or that may thereafter become due to the Contractor, the difference between the price stated in the Contract and the cost thereof to the Commonwealth.

V.13 CONTRACT-011.1a Compliance With Law (Oct 2006)

The Contractor shall comply with all applicable federal and state laws and regulations and local ordinances in the performance of the Contract.

V.14 CONTRACT-013.1 Environmental Provisions (Oct 2006)

In the performance of the Contract, the Contractor shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations, including, but not limited to: the Clean Streams Law Act of June 22, 1937 (P.L. 1987, No. 394), as amended 35 P.S. Section 691.601 et seq.; the Pennsylvania Solid Waste Management Act, Act of July 7, 1980 (P.L. 380, No. 97), as amended, 35 P.S. Section 6018.101 et seq. ; and the Dam Safety and Encroachment Act, Act of November 26, 1978 (P.L. 1375, No. 325), as amended , 32 P.S. Section

693.1.

V.15 CONTRACT-014.1 Post-Consumer Recycled Content (Oct 2006)

Except as specifically waived by the Department of General Services in writing, any products which are provided to the Commonwealth as a part of the performance of the Contract must meet the minimum percentage levels for total recycled content as specified on the Department of General Services website at www.emarketplace.state.pa.us on the date of submission of the bid, proposal or contract offer.

V.16 CONTRACT-014.3 Enforcement (Oct 2006)

The Contractor may be required, after delivery of the Contract item(s), to provide the Commonwealth with documentary evidence that the item(s) was in fact produced with the required minimum percentage of post-consumer and recovered material content.

V.17 CONTRACT-015.1 Compensation (Oct 2006)

The Contractor shall be required to furnish the awarded item(s) at the price(s) quoted in the Purchase Order. All item(s) shall be delivered within the time period(s) specified in the Purchase Order. The Contractor shall be compensated only for item(s) that are delivered and accepted by the Commonwealth.

V.18 CONTRACT-015.2 Billing Requirements (Dec 5 2006)

The Contractor shall include in all of its invoices the following minimum information:

- Vendor name and "Remit to" address, including SAP Vendor number;
- Bank routing information, if ACH;
- SAP Purchase Order number;
- Delivery Address, including name of Commonwealth agency;
- Description of the supplies/services delivered in accordance with SAP Purchase Order (include purchase order line number if possible);
- Quantity provided;
- Unit price;
- Price extension;
- Total price; and
- Delivery date of supplies or services.

If an invoice does not contain the minimum information set forth in this paragraph, the Commonwealth may return the invoice as improper. If the Commonwealth returns an invoice as improper, the time for processing a payment will be suspended until the Commonwealth receives a correct invoice. The Contractor may not receive payment until the Commonwealth has received a correct invoice.

Each invoice shall be itemized with adequate detail and match the line item on the Purchase Order. In no instance shall any payment be made for services to the Contractor that are not in accordance with the prices on the Purchase Order, the Contract, updated price lists or any discounts negotiated by the purchasing agency.

V.19 CONTRACT-015.3 Invoice Requirement – SAP Purchase Orders (Feb 2007)

Unless otherwise specified or unless the Contractor has been authorized by the Commonwealth for Electronic Invoicing, Evaluated Receipt Settlement or Vendor Self-Invoicing, the Contractor shall send an invoice itemized by purchase order line item to the address referenced on the Purchase Order promptly after the item(s) are delivered. The invoice should include only amounts due under the Purchase Order. The Purchase Order number must be included on all invoices. In addition, the Commonwealth shall have the right to require the Contractor to prepare and submit a "Work In Progress" sheet that contains, at a minimum, the tasks performed, number of hours, hourly rates and the Purchase Order or task order to which it refers.

V.20 CONTRACT-016.1 Payment (Oct 2006)

- a. The Commonwealth shall put forth reasonable efforts to make payment by the required payment date. The required payment date is: (a) the date on which payment is due under the terms of the Contract; (b) thirty (30) days after a proper invoice actually is received at the "Bill To" address if a date on which payment is due is not specified in the Contract (a "proper" invoice is not received until the Commonwealth accepts the service as satisfactorily performed); or (c) the payment date specified on the invoice if later than the dates established by (a) and (b) above. Payment may be delayed if the payment amount on an invoice is not based upon the price(s) as stated in the Contract. If any payment is not made within fifteen (15) days after the required payment date, the Commonwealth may pay interest as determined by the Secretary of Budget in accordance with Act No. 266 of 1982 and regulations promulgated pursuant thereto. Payment should not be construed by the Contractor as acceptance of the service performed by the Contractor. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after performance, and to reject the service if such post payment testing or inspection discloses a defect or a failure to meet specifications. The Contractor agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor or its subsidiaries to the Commonwealth against any payments due the Contractor under any contract with the Commonwealth.
- b. The Commonwealth shall have the option of using the Commonwealth purchasing card to make purchases under the Contract or Purchase Order. The Commonwealth's purchasing card is similar to a credit card in that there will be a small fee which the Contractor will be required to pay and the Contractor will receive payment directly from the card issuer rather than the Commonwealth. Any and all fees related to this type of payment are the responsibility of the Contractor. In no case will the Commonwealth allow increases in prices to offset credit card fees paid by the Contractor or any other charges incurred by the Contractor, unless specifically stated in the terms of the Contract or Purchase Order.

V.21 CONTRACT-016.2 ACH Payments (Aug 2007)

- a. The Commonwealth will make contract payments through the Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted their ACH information within their user profile in the Commonwealth's procurement system (SRM).
- b. The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the invoice submitted.
- c. It is the responsibility of the contractor to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

V.22 CONTRACT-017.1 Taxes (Dec 5 2006)

The Commonwealth is exempt from all excise taxes imposed by the Internal Revenue Service and has accordingly registered with the Internal Revenue Service to make tax free purchases under Registration No. 23-23740001-K. With the exception of purchases of the following items, no exemption certificates are required and none will be issued: undyed diesel fuel, tires, trucks, gas guzzler emergency vehicles, and sports fishing equipment. The Commonwealth is also exempt from Pennsylvania state sales tax, local sales tax, public transportation assistance taxes and fees and vehicle rental tax. The Department of Revenue regulations provide that exemption certificates are not required for sales made to governmental entities and none will be issued. Nothing in this paragraph is meant to exempt a construction contractor from the payment of any of these taxes or fees which are required to be paid with respect to the purchase, use, rental, or lease of tangible personal property or taxable services used or transferred in connection with the performance of a construction contract.

V.23 CONTRACT-018.1 Assignment of Antitrust Claims (Oct 2006)

The Contractor and the Commonwealth recognize that in actual economic practice, overcharges by the Contractor's suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Contractor assigns to the Commonwealth all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products and services which are the subject of this Contract.

V.24 CONTRACT-019.1 Hold Harmless Provision (Nov 30 2006)

- a. The Contractor shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all third party claims, demands and actions based upon or arising out of any activities performed by the Contractor and its employees and agents under this Contract, provided the Commonwealth gives Contractor prompt notice of any such claim of which it learns. Pursuant to the Commonwealth Attorneys Act (71 P.S. Section 732-101, et seq.), the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion and under such terms as it deems appropriate, delegate its right of defense. If OAG delegates the defense to the Contractor, the Commonwealth will cooperate with all reasonable requests of Contractor made in the defense of such suits.
- b. Notwithstanding the above, neither party shall enter into any settlement without the other party's written consent, which shall not be unreasonably withheld. The Commonwealth may, in its sole discretion, allow the Contractor to control the defense and any related settlement negotiations.

V.25 CONTRACT-020.1 Audit Provisions (Oct 2006)

The Commonwealth shall have the right, at reasonable times and at a site designated by the Commonwealth, to audit the books, documents and records of the Contractor to the extent that the books, documents and records relate to costs or pricing data for the Contract. The Contractor agrees to maintain records which will support the prices charged and costs incurred for the Contract. The Contractor shall preserve books, documents, and records that relate to costs or pricing data for the Contract for a period of three (3) years from date of final payment. The Contractor shall give full and free access to all records to the Commonwealth and/or their authorized representatives.

V.26 CONTRACT-021.1 Default (Dec 12 2006)

- a. The Commonwealth may, subject to the Force Majeure provisions of this Contract, and in addition to its other rights under the Contract, declare the Contractor in default by written notice thereof to the Contractor, and terminate (as provided in the Termination Provisions of this Contract) the whole or any part of this Contract or any Purchase Order for any of the following reasons:
- 1) Failure to begin work within the time specified in the Contract or Purchase Order or as otherwise specified;
 - 2) Failure to perform the work with sufficient labor, equipment, or material to insure the completion of the specified work in accordance with the Contract or Purchase Order terms;
 - 3) Unsatisfactory performance of the work;
 - 4) Failure to deliver the awarded item(s) within the time specified in the Contract or Purchase Order or as otherwise specified;
 - 5) Improper delivery;
 - 6) Failure to provide an item(s) which is in conformance with the specifications referenced in the Contract or Purchase Order;
 - 7) Delivery of a defective item;
 - 8) Failure or refusal to remove material, or remove and replace any work rejected as defective or unsatisfactory;
 - 9) Discontinuance of work without approval;
 - 10) Failure to resume work, which has been discontinued, within a reasonable time after notice to do so;
 - 11) Insolvency or bankruptcy;
 - 12) Assignment made for the benefit of creditors;
 - 13) Failure or refusal within 10 days after written notice by the Contracting Officer, to make payment or show cause why payment should not be made, of any amounts due for materials furnished, labor supplied or performed, for equipment rentals, or for utility services rendered;
 - 14) Failure to protect, to repair, or to make good any damage or injury to property;
 - 15) Breach of any provision of the Contract;
 - 16) Failure to comply with representations made in the Contractor's bid/proposal; or
 - 17) Failure to comply with applicable industry standards, customs, and practice.

- b. In the event that the Commonwealth terminates this Contract or any Purchase Order in whole or in part as provided in Subparagraph a. above, the Commonwealth may procure, upon such terms and in such manner as it determines, items similar or identical to those so terminated, and the Contractor shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical items included within the terminated part of the Contract or Purchase Order.
- c. If the Contract or a Purchase Order is terminated as provided in Subparagraph a. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Contractor to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Contracting Officer, such partially completed items, including, where applicable, reports, working papers and other documentation, as the Contractor has specifically produced or specifically acquired for the performance of such part of the Contract or Purchase Order as has been terminated. Except as provided below, payment for completed work accepted by the Commonwealth shall be at the Contract price. Except as provided below, payment for partially completed items including, where applicable, reports and working papers, delivered to and accepted by the Commonwealth shall be in an amount agreed upon by the Contractor and Contracting Officer. The Commonwealth may withhold from amounts otherwise due the Contractor for such completed or partially completed works, such sum as the Contracting Officer determines to be necessary to protect the Commonwealth against loss.
- d. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- e. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.
- f. Following exhaustion of the Contractor's administrative remedies as set forth in the Contract Controversies Provision of the Contract, the Contractor's exclusive remedy shall be to seek damages in the Board of Claims.

V.27 CONTRACT-022.1 Force Majeure (Oct 2006)

Neither party will incur any liability to the other if its performance of any obligation under this Contract is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but aren't limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Contractor shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the contract is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Contractor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect to cancel the Contract, cancel the Purchase Order, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Contractor, may suspend all or a portion of the Contract or Purchase Order.

V.28 CONTRACT-023.1a Termination Provisions (Oct 2006)

The Commonwealth has the right to terminate this Contract or any Purchase Order for any of the following reasons. Termination shall be effective upon written notice to the Contractor.

- a. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for its convenience if the Commonwealth determines termination to be in its best interest. The Contractor shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Contractor be entitled to recover loss of profits.
- b. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Contract or a Purchase Order. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the Contract. Such reimbursement shall not include loss of profit, loss of use of money, or administrative or overhead costs. The reimbursement amount may be paid for any appropriations available for that purpose.
- c. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for Contractor default under Default Clause upon written notice to the Contractor. The Commonwealth shall also have the right, upon written notice to the Contractor, to terminate the Contract or a Purchase Order for other cause as specified in the Contract or by law. If it is later determined that the Commonwealth erred in terminating the Contract or a Purchase Order for cause, then, at the Commonwealth's discretion, the Contract or Purchase Order shall be deemed to have been terminated for convenience under the Subparagraph a.

V.29 CONTRACT-024.1 Contract Controversies (Oct 2006)

- a. In the event of a controversy or claim arising from the Contract, the Contractor must, within six months after the cause of action accrues, file a written claim with the contracting officer for a determination. The claim shall state all grounds upon which the Contractor asserts a controversy exists. If the Contractor fails to file a claim or files an untimely claim, the Contractor is deemed to have waived its right to assert a claim in any forum.
- b. The contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Contractor. The contracting officer shall send his/her written determination to the Contractor. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the purchasing agency.
- c. Within fifteen (15) days of the mailing date of the determination denying a claim or within 135 days of filing a claim if, no extension is agreed to by the parties, whichever occurs first, the Contractor may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Contractor shall proceed diligently with the performance of the Contract in a manner consistent with the determination of the contracting officer and the Commonwealth shall compensate the Contractor pursuant to the terms of the Contract.

V.30 CONTRACT-025.1 Assignability and Subcontracting (Oct 2006)

- a. Subject to the terms and conditions of this paragraph, this Contract shall be binding upon the parties and their respective successors and assigns.
- b. The Contractor shall not subcontract with any person or entity to perform all or any part of the work to be performed under this Contract without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.
- c. The Contractor may not assign, in whole or in part, this Contract or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.
- d. Notwithstanding the foregoing, the Contractor may, without the consent of the Contracting Officer, assign its rights to payment to be received under the Contract, provided that the Contractor provides written notice of such assignment to the Contracting Officer together with a written acknowledgement from the assignee that any such payments are subject to all of the terms and conditions of this Contract.
- e. For the purposes of this Contract, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any ownership interest in the Contractor provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.
- f. Any assignment consented to by the Contracting Officer shall be evidenced by a written assignment agreement executed by the Contractor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract and to assume the duties, obligations, and responsibilities being assigned.
- g. A change of name by the Contractor, following which the Contractor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Contractor shall give the Contracting Officer written notice of any such change of name.

V.31 CONTRACT-026.1 Other Contractors (Oct 2006)

The Commonwealth may undertake or award other contracts for additional or related work, and the Contractor shall fully cooperate with other contractors and Commonwealth employees, and coordinate its work with such additional work as may be required. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by Commonwealth employees. This paragraph shall be included in the Contracts of all contractors with which this Contractor will be required to cooperate. The Commonwealth shall equitably enforce this paragraph as to all contractors to prevent the imposition of unreasonable burdens on any contractor.

V.32 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause (Aug 2010)

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not, by reason of gender, race, creed, or color, discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate

against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract on account of gender, race, creed, or color.

3. The Contractor and each subcontractor shall establish and maintain a written sexual harassment policy and shall inform their employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
4. The Contractor and each subcontractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
5. The Contractor and each subcontractor shall, within the time periods requested by the Commonwealth, furnish all necessary employment documents and records and permit access to their books, records, and accounts by the contracting agency and the Bureau of Minority and Women Business Opportunities (BMWBO), for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause. Within fifteen (15) days after award of any contract, the Contractor shall be required to complete, sign and submit Form STD -21, the "Initial Contract Compliance Data" form. If the contract is a construction contract, then the Contractor shall be required to complete, sign and submit Form STD -28, the "Monthly Contract Compliance Report for Construction Contractors", each month no later than the 15th of the month following the reporting period beginning with the initial job conference and continuing through the completion of the project. Those contractors who have fewer than five employees or whose employees are all from the same family or who have completed the Form STD -21 within the past 12 months may, within the 15 days, request an exemption from the Form STD -21 submission requirement from the contracting agency.
6. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
7. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

V.33 CONTRACT-028.1 Contractor Integrity Provisions (Aug 2010)

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth procurement process.

In furtherance of this policy, Contractor agrees to the following:

1. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting with the Commonwealth.
2. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to Contractor employee activity with the Commonwealth and Commonwealth employees, and which is distributed and made known to all Contractor employees.
3. Contractor, its affiliates, agents and employees shall not influence, or attempt to influence, any Commonwealth employee to breach the standards of ethical conduct for Commonwealth employees set forth in the *Public Official and Employees Ethics Act, 65 Pa.C.S. §§1101 et seq.*; the *State Adverse Interest*

Act, 71 P.S. §776.1 et seq.; and the *Governor's Code of Conduct, Executive Order 1980-18*, 4 Pa. Code §7.151 et seq., or to breach any other state or federal law or regulation.

4. Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person at the direction or request of any Commonwealth official or employee.

5. Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person, the acceptance of which would violate the *Governor's Code of Conduct, Executive Order 1980-18*, 4 Pa. Code §7.151 et seq. or any statute, regulation, statement of policy, management directive or any other published standard of the Commonwealth.

6. Contractor, its affiliates, agents and employees shall not, directly or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any Commonwealth official or employee.

7. Contractor, its affiliates, agents, employees, or anyone in privity with him or her shall not accept or agree to accept from any person, any gratuity in connection with the performance of work under the contract, except as provided in the contract.

8. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.

9. Contractor, its affiliates, agents and employees shall not disclose to others any information, documents, reports, data, or records provided to, or prepared by, Contractor under this contract without the prior written approval of the Commonwealth, except as required by the *Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104*, or other applicable law or as otherwise provided in this contract. Any information, documents, reports, data, or records secured by Contractor from the Commonwealth or a third party in connection with the performance of this contract shall be kept confidential unless disclosure of such information is:

a. Approved in writing by the Commonwealth prior to its disclosure; or

b. Directed by a court or other tribunal of competent jurisdiction unless the contract requires prior Commonwealth approval; or

c. Required for compliance with federal or state securities laws or the requirements of national securities exchanges; or

d. Necessary for purposes of Contractor's internal assessment and review; or

e. Deemed necessary by Contractor in any action to enforce the provisions of this contract or to defend or prosecute claims by or against parties other than the Commonwealth; or

f. Permitted by the valid authorization of a third party to whom the information, documents, reports, data, or records pertain; or

g. Otherwise required by law.

10. Contractor certifies that neither it nor any of its officers, directors, associates, partners, limited partners or individual owners has not been officially notified of, charged with, or convicted of any of the following and agrees to immediately notify the Commonwealth agency contracting officer in writing if and when it or any officer, director, associate, partner, limited partner or individual owner has been officially notified of, charged with, convicted of, or officially notified of a governmental determination of any of the following:

a. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

b. Commission of fraud or a criminal offense or other improper conduct or knowledge of, approval of or acquiescence in such activities by Contractor or any affiliate, officer, director, associate, partner, limited partner, individual owner, or employee or other individual or entity associated with:

(1) obtaining;

(2) attempting to obtain; or

(3) performing a public contract or subcontract.

Contractor's acceptance of the benefits derived from the conduct shall be deemed evidence of such knowledge, approval or acquiescence.

c. Violation of federal or state antitrust statutes.

d. Violation of any federal or state law regulating campaign contributions.

e. Violation of any federal or state environmental law.

f. Violation of any federal or state law regulating hours of labor, minimum wage standards or prevailing wage standards; discrimination in wages; or child labor violations.

g. Violation of the *Act of June 2, 1915 (P.L.736, No. 338)*, known as the *Workers' Compensation Act, 77 P.S. 1 et seq.*

h. Violation of any federal or state law prohibiting discrimination in employment.

i. Debarment by any agency or department of the federal government or by any other state.

j. Any other crime involving moral turpitude or business honesty or integrity.

Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause upon such notification or when the Commonwealth otherwise learns that Contractor has been officially notified, charged, or convicted.

11. If this contract was awarded to Contractor on a non-bid basis, Contractor must, (as required by *Section 1641* of the *Pennsylvania Election Code*) file a report of political contributions with the Secretary of the Commonwealth on or before February 15 of the next calendar year. The report must include an itemized list of all political contributions known to Contractor by virtue of the knowledge possessed by every officer, director, associate, partner, limited partner, or individual owner that has been made by:

a. Any officer, director, associate, partner, limited partner, individual owner or members of the immediate family when the contributions exceed an aggregate of one thousand dollars (\$1,000) by any individual during the preceding year; or

b. Any employee or members of his immediate family whose political contribution exceeded one thousand dollars (\$1,000) during the preceding year.

To obtain a copy of the reporting form, Contractor shall contact the Bureau of Commissions, Elections and Legislation, Division of Campaign Finance and Lobbying Disclosure, Room 210, North Office Building, Harrisburg, PA 17120.

12. Contractor shall comply with requirements of the *Lobbying Disclosure Act, 65 Pa.C.S. § 13A01 et seq.*, and the regulations promulgated pursuant to that law. Contractor employee activities prior to or outside of formal Commonwealth procurement communication protocol are considered lobbying and subjects the Contractor employees to the registration and reporting requirements of the law. Actions by outside lobbyists on Contractor's behalf, no matter the procurement stage, are not exempt and must be reported.

13. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or in these provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or Commonwealth Inspector General in writing.

14. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these contractor integrity provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract.

15. Contractor shall cooperate with the Office of Inspector General in its investigation of any alleged Commonwealth employee breach of ethical standards and any alleged Contractor non-compliance with these provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of the Office of Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refers to or concern this contract.

16. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are

cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

17. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Paragraph 17.

a. “Confidential information” means information that a) is not already in the public domain; b) is not available to the public upon request; c) is not or does not become generally known to Contractor from a third party without an obligation to maintain its confidentiality; d) has not become generally known to the public through an act or omission of Contractor; or e) has not been independently developed by Contractor without the use of confidential information of the Commonwealth.

b. “Consent” means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by pre-qualification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of execution of this contract.

c. “Contractor” means the individual or entity that has entered into this contract with the Commonwealth, including those directors, officers, partners, managers, and owners having more than a five percent interest in Contractor.

d. “Financial interest” means:

(1) Ownership of more than a five percent interest in any business; or

(2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.

e. “Gratuity” means tendering, giving or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the *Governor’s Code of Conduct, Executive Order 1980-18*, the *4 Pa. Code §7.153(b)*, shall apply.

f. “Immediate family” means a spouse and any unemancipated child.

g. “Non-bid basis” means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

h. “Political contribution” means any payment, gift, subscription, assessment, contract, payment for services, dues, loan, forbearance, advance or deposit of money or any valuable thing, to a candidate for public office or to a political committee, including but not limited to a political action committee, made for the purpose of influencing any election in the Commonwealth of Pennsylvania or for paying debts incurred by or for a candidate or committee before or after any election.

V.34 CONTRACT-029.1 Contractor Responsibility Provisions (Nov 2010)

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order

or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

Department of General Services
Office of Chief Counsel
603 North Office Building
Harrisburg, PA 17125
Telephone No: (717) 783-6472
FAX No: (717) 787-9138

V.35 CONTRACT-030.1 Americans with Disabilities Act (Oct 2006)

- a. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. Section 35.101 et seq., the Contractor understands and agrees that it shall not cause any individual with a disability to be excluded from participation in this Contract or from activities provided for under this Contract on the basis of the disability. As a condition of accepting this contract, the Contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. Section 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs,

and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors.

- b. The Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Contractor's failure to comply with the provisions of Subparagraph a. above.

V.36 CONTRACT-031.1 Hazardous Substances (Oct 2006)

The Contractor shall provide information to the Commonwealth about the identity and hazards of hazardous substances supplied or used by the Contractor in the performance of the Contract. The Contractor must comply with Act 159 of October 5, 1984, known as the "Worker and Community Right to Know Act" (the "Act") and the regulations promulgated pursuant thereto at 4 Pa. Code Section 301.1 et seq.

- a. Labeling. The Contractor shall insure that each individual product (as well as the carton, container or package in which the product is shipped) of any of the following substances (as defined by the Act and the regulations) supplied by the Contractor is clearly labeled, tagged or marked with the information listed in Subparagraphs (1) through (4):

- 1) Hazardous substances:

- a) The chemical name or common name,
- b) A hazard warning, and
- c) The name, address, and telephone number of the manufacturer.

- 2) Hazardous mixtures:

- a) The common name, but if none exists, then the trade name,
- b) The chemical or common name of special hazardous substances comprising .01% or more of the mixture,
- c) The chemical or common name of hazardous substances consisting 1.0% or more of the mixture,
- d) A hazard warning, and
- e) The name, address, and telephone number of the manufacturer.

- 3) Single chemicals:

- a) The chemical name or the common name,
- b) A hazard warning, if appropriate, and

- c) The name, address, and telephone number of the manufacturer.
- 4) Chemical Mixtures:
- a) The common name, but if none exists, then the trade name,
 - b) A hazard warning, if appropriate,
 - c) The name, address, and telephone number of the manufacturer, and
 - d) The chemical name or common name of either the top five substances by volume or those substances consisting of 5.0% or more of the mixture.

A common name or trade name may be used only if the use of the name more easily or readily identifies the true nature of the hazardous substance, hazardous mixture, single chemical, or mixture involved.

Container labels shall provide a warning as to the specific nature of the hazard arising from the substance in the container.

The hazard warning shall be given in conformity with one of the nationally recognized and accepted systems of providing warnings, and hazard warnings shall be consistent with one or more of the recognized systems throughout the workplace. Examples are:

- NFPA 704, Identification of the Fire Hazards of Materials.
- National Paint and Coatings Association: Hazardous Materials Identification System.
- American Society for Testing and Materials, Safety Alert Pictorial Chart.
- American National Standard Institute, Inc., for the Precautionary Labeling of Hazardous Industrial Chemicals.

Labels must be legible and prominently affixed to and displayed on the product and the carton, container, or package so that employees can easily identify the substance or mixture present therein.

- b. Material Safety Data Sheet. The contractor shall provide Material Safety Data Sheets (MSDS) with the information required by the Act and the regulations for each hazardous substance or hazardous mixture. The Commonwealth must be provided an appropriate MSDS with the initial shipment and with the first shipment after an MSDS is updated or product changed. For any other chemical, the contractor shall provide an appropriate MSDS, if the manufacturer, importer, or supplier produces or possesses the MSDS. The contractor shall also notify the Commonwealth when a substance or mixture is subject to the provisions of the Act. Material Safety Data Sheets may be attached to the carton, container, or package mailed to the Commonwealth at the time of shipment.

V.37 CONTRACT-032.1 Covenant Against Contingent Fees (Oct 2006)

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the Contract without liability or in its discretion to deduct from the Contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

V.38 CONTRACT-033.1 Applicable Law (Oct 2006)

This Contract shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Contractor agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

V.39 CONTRACT- 034.1b Integration (Nov 30 2006)

This Contract, including the Invitation for Bids, the Contractor's bid, all referenced documents, and any Purchase Order constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Contractor has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Contract, which in any way can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Contract. No modifications, alterations, changes, or waiver to the Contract or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties.

V.40 CONTRACT-034.2b Order of Precedence - IFB (Dec 6 2006)

In the event there is a conflict among the documents comprising this Contract, the Commonwealth and the Contractor agree on the following order of precedence: the Contract; the IFB; and the Contractor's Bid in Response to the IFB.

V.41 CONTRACT-035.1a Changes (Oct 2006)

The Commonwealth reserves the right to make changes at any time during the term of the Contract or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Contract and actual quantities; 2) to make changes to the services within the scope of the Contract; 3) to notify the Contractor that the Commonwealth is exercising any Contract renewal or extension option; or 4) to modify the time of performance that does not alter the scope of the Contract to extend the completion date beyond the Expiration Date of the Contract or any renewals or extensions thereof. Any such change shall be made by the Contracting Officer by notifying the Contractor in writing. The change shall be effective as of the date of the change, unless the notification of change specifies a later effective date. Such increases, decreases, changes, or modifications will not invalidate the Contract, nor, if performance security is being furnished in conjunction with the Contract, release the security obligation. The Contractor agrees to provide the service in accordance with the change order. Any dispute by the Contractor in regard to the performance required by any notification of change shall be handled through Contract Controversies Provision.

V.42 CONTRACT-037.1b Confidentiality (Oct 2006)

The Contractor agrees to protect the confidentiality of the Commonwealth's information. The Commonwealth agrees to protect the confidentiality of Contractor's confidential information. In order for information to be deemed to be confidential, the party claiming confidentiality must designate the information as "confidential" in such a way as to give notice to the other party. The parties agree that such confidential information shall not be copied, in whole or in part, except when essential for authorized use under this Contract. Each copy of such confidential information shall be marked by the party making the copy with all notices appearing in the original. Upon termination or cancellation of this Contract or any license granted hereunder, the receiving party will return to the disclosing party all copies of the confidential information in the receiving party's possession, other than one copy, which may be maintained for archival purposes only. Both parties agree that a material breach of these requirements may, after failure to cure within the time frame specified in this Contract, and at the discretion of the non-breaching party, result in termination for default.

The obligations stated in this Section do not apply to information:

- i. already known to the recipient at the time of disclosure;
- ii. independently generated by the recipient and not derived from the information supplied by the disclosing party;
- iii. known or available to the public, except where such knowledge or availability is the result of unauthorized disclosure by the recipient of the proprietary information;
- iv. disclosed to the recipient without a similar restriction by a third party who has the right to make such disclosure; or
- v. required to be disclosed by the recipient by law, regulation, court order, or other legal process.

V.43 CONTRACT-040.1c Liquidated Damages – Printing (Oct 2006)

Unless the Commonwealth purchasing agency grants an extension of time in writing, the Contractor shall pay, the sum of \$100.00 plus one percent (1%) of the cost of the job as the agreed liquidated damages to the Commonwealth for each working day's delay in delivering printed items required by each order. The Commonwealth shall deduct liquidated damages from the amount due the Contractor.

V.44 CONTRACT-042.1 General (Oct 2006)

- A. Installment purchase options. To the extent that the Contractor offers the Commonwealth or any purchasing agency ("Purchaser") the option to pay for any items covered by the Contract in installments over time, these Installment Purchase Terms And Conditions shall, in addition to the other terms and conditions of the Contract, govern the installment purchase. If a Purchaser desires to purchase items on an installment basis, the Purchaser shall indicate its Installment Purchase election on the PO issued to the Contractor ("Installment Purchase PO"). By issuing an Installment Purchase PO, the Purchaser explicitly agrees to these Installment Purchase Terms and Conditions. Any items covered by an Installment Purchase shall be called "Installment Items" in these Installment Purchase Terms and Conditions.

- B. Assignments. The Contractor may assign, without DGS or Purchaser consent, any Installment Purchase PO to a third party ("Initial Assignee") who will fund the purchase of the Installment Items. The Initial Assignee may take title to, and assume the right to receive all payments for, the Installment Items. The Contractor shall notify the Purchaser of any Installment Purchase PO assignment in its acknowledgment of the Installment Purchase PO to the Purchaser, providing the Purchaser with a copy of the assignment agreement between the Contractor and the Initial Assignee.
- C. Installment Items. Notwithstanding any provisions to the contrary in the COSTARS Contract, in the event of an assignment to an Initial Assignee, the Initial Assignee shall be bound only to the Contractor's obligations specified in these Installment Purchase Terms and Conditions. An Initial Assignee shall not be responsible for any of the Contractor's additional representations, warranties, covenants, or obligations under the Contract Documents. By issuing an Installment Purchase PO, the Purchaser waives any claims it may have under the Installment Purchase against the Initial Assignee for any loss, damage, or expense caused by, defect in, or use or maintenance of any Installment Item. The Purchaser acknowledges that the Initial Assignee is not the supplier of the Installment Items and is not responsible for their selection or installation. After the ordering Purchaser executes, and the Initial Assignee receives, an acceptance certificate in the form attached to these Installment Purchase Terms and Conditions, if any portion of the Installment Items is unsatisfactory for any reason, the ordering Purchaser shall, nevertheless, continue to make payments under the applicable Installment Purchase terms and shall make any claim against the Contractor or the manufacturer, not against the Initial Assignee or any subsequent assignee of the Initial Assignee.
- D. Acceptance. After a Purchaser executes and the Initial Assignee receives an acceptance certificate in the form attached as Exhibit 1 to these Terms and Conditions ("Acceptance Certificate"):
1. The Purchaser shall, regardless of whether any portion of the Installment Items is unsatisfactory for any reason, nevertheless, continue to make payments under the applicable Installment Purchase and shall make any claim relating to the Installment Items against the Contractor or the manufacturer, not against the Initial Assignee or any subsequent assignee; and
 2. The rights of the Initial Assignee and any subsequent assignee to receive payments are absolute and unconditional and shall not be affected by any defense or right of set-off;
 3. If the Contractor delivers the Contract items in more than one delivery, unless otherwise specified in the Special Terms and Conditions for this procurement, the Purchaser will provide separate acceptance certificates for each delivery of the items, and the Purchaser will make separate payments for the Leased Property corresponding to the amount of Contract items delivered and accepted 30 days prior to the payment due date.

V.45 CONTRACT-042.2 Installment Purchase Terms (Oct 2006)

The Contractor may provide any Installment Items under the Contract for any term up to 60 months. The Purchaser shall identify the term selected on the Installment Purchase PO. The Installment Purchase term shall commence on the date the Purchaser accepts the Installment Items by executing the Acceptance Certificate, and the term shall continue for the length specified on the Installment Purchase PO.

V.46 CONTRACT-042.3 Payments (Oct 2006)

- A. Full term intention The Purchaser shall pay the applicable monthly payment for the Installment Items. The Purchaser shall continue payment for the full Installment Purchase term, unless the Purchaser terminates the

Installment Purchase, either for Contractor default under or for nonappropriation of funds as specified in this section.

- B. Nonappropriation The Purchaser's obligation is payable only and solely from funds allotted for the purpose of the Installment Purchase. If sufficient funds are not appropriated for continuation of performance under any Installment Purchase for any fiscal year subsequent to the one in which the Purchaser issued the Installment Purchase PO, the Purchaser may return the Installment items to the Contractor/Initial Assignee (as applicable), and thereafter the Contractor/Initial Assignee will release the Purchaser of all further obligations under the Installment Purchase, provided:
1. The Purchaser delivers unencumbered title to the Installment items to the contractor or Initial Assignee (if applicable);
 2. The Purchaser returns the Installment items to the Contractor/Initial Assignee in good condition, reasonable wear and tear excepted; and
 3. The Purchaser gives 30 days written notice of the failure of appropriations to the Contractor/Initial Assignee, along with a certification that the Installment Items are not being replaced by similar items from another vendor. In the event the Purchaser returns the Installment Items for failure of appropriations, the Purchaser shall pay all amounts then due under the Installment Purchase through the end of the fiscal year for which sufficient funds were appropriated for the Installment Purchase.

V.47 CONTRACT-042.4 Installment Purchase Terms and Conditions (Oct 2006)

- A. Title and Security Interest Title to the Installment Items shall pass to the Purchaser at the time and place of delivery to the Purchaser of each unit of equipment. The Contractor or its Initial Assignee shall have a purchase money security interest in the Installment Items until payment of all installments as set forth in the payment schedule are made, or if the Purchaser prepays its installments, upon payment of the agreed amount between the Contractor and the Purchaser as set forth in Subsection.F. of this Section.
1. Upon payment of the final installment or other concluding payment option, neither the Contractor nor its assignee shall have any further interest in the Installment Items.
 2. The Installment Items shall remain personal property and shall not become a fixture or affixed to real property without consent of the Contractor/assignee.
 3. At the request of the Contractor or Initial Assignee, the Purchaser will join the Contractor/assignee in executing one or more UCC-1 financing statements.
 4. The Purchaser will keep the Installment Items free and clear of all encumbrances except the Contractor's/assignee's security interest.

B. Assumption of Risks

1. The Purchaser shall, after acceptance of the Installment Items, assume and bear the risk of damage to, or loss or theft of, the Installment Items (including all component parts) from any cause other than action or inaction of the Contractor/assignee. The loss or damage of the Installment Items shall not impair any obligation of the Purchaser under these Installment Purchase Terms and Conditions, which shall continue in full force and

effect. In the event that all or part of the Installment Items shall, as a result of the above-mentioned causes, become, in the Purchaser's reasonable determination, lost, stolen, destroyed, rendered unusable, or irreparably damaged, then the Purchaser shall notify the Contractor/assignee in writing. At its option, the Purchaser shall elect either:

- a. to replace the equipment either like equipment, or
 - b. to pay pro rata to the Contractor/assignee all payments then currently due according to the payment schedule, plus the pro rata principal portion of any remaining installments. The "pro rata principal portion of remaining installment payments" is that percentage of the principal portion of remaining installment payments as of the date of payment that the cost of the units of the equipment lost, stolen, destroyed, or rendered irreparably unusable or damaged bears to the total cost of the equipment determined by the amounts set forth in the field purchase order.
2. The Purchaser assumes all risks and liabilities for injury to or death of any person, or damage to any property, arising out of the Purchaser's possession, use, operation, condition, or storage of any Installment Items, as more fully set forth in Paragraph 1. of Subsection E. below.
 3. The Purchaser agrees to insure the Installment Items as provided under Paragraph 2. of Subsection E. below.
- C. Assignment The Purchaser shall not assign any Installment Purchase PO or other interest in the Installment items without the prior written consent of the Contractor or its assignee. The Contractor may assign, and/or grant security interests in whole or in part in, the Installment Purchase to an Initial Assignee, who in turn may further assign and/or grant a security interest in an Installment Purchase to a subsequent assignee without the Purchaser's consent. Any other Contractor assignment shall require the Purchaser's prior written consent. Upon written notice to the Purchaser, the Contractor may assign payments under any Installment Purchase to a third party.

D. Warranties

1. The Purchaser shall have the benefit of any and all manufacturer or supplier warranties for the Installment Items.
2. The Contractor/Initial Assignee and any subsequent assignee warrants that neither the Contractor/Initial Assignee or subsequent assignee, nor anyone acting or claiming through these parties by assignment or otherwise, will interfere with the Purchaser's quiet enjoyment of the Installment Items so long as no event of default as defined in Subsection G. shall have occurred and be continuing.

E. Liability

1. The Purchaser assumes all risks and liabilities for injury to or death of any person or damage to any property, arising out of the Purchaser's possession, use, operation, condition, or storage of any Installment Item, whether such injury or death be of agents or employees of the Purchaser or of third parties, and whether such property damage be to the Purchaser's property or the property of others; provided, however, that the damage or injury results from the action or inaction of the Purchaser, its agents or employees, and provided that judgment has been obtained against the Purchaser, its agents or employees. This provision shall not be construed to limit the governmental immunity of any Purchaser.
2. The Purchaser shall, during the Installment Purchase term, either self-insure or purchase insurance to cover the risks it has assumed under Paragraph 1. of this Subsection E., including but not limited to risks of public

liability and property damage.

F. Financing and Prepayment

1. If the Contractor is not the supplier of the Installment Items, the Contractor will pay the charges for the Installment Items directly to the supplier. In the event the Contractor assigns the Installment Purchase to an Initial Assignee, the Initial Assignee will pay the charges directly to the Contractor or the supplier, as applicable. If the Contractor has assigned payments under the Installment Purchase to an Initial Assignee, the Purchaser's obligation to make payments for the Installment Items for which the Purchaser has executed and delivered acceptance certificates shall not be affected by any discontinuance, return, or destruction of any license or licensed program materials, or by any Purchaser dissatisfaction with any Installment Item.
2. The Purchaser may at any time elect to prepay its remaining Installment Purchase payments. The Purchaser shall provide notice of the intended prepayment date, which shall be at least one month after the date of the notice. Depending on market conditions at the time, the Contractor/Initial Assignee may reduce the balance of the remaining payments to reflect the requested prepayment and shall advise the Purchaser of the balance to be paid.
3. If the Purchaser purchases Contract items related to an Installment Item prior to the expiration of the Installment Purchase terms, or if the Installment Purchase is terminated for any reason except nonappropriation as described in Subsection III.B. of these Installment Purchase Terms and Conditions, and if the Installment Item has been delivered and the Purchaser has executed and delivered to the Contractor an acceptance certificate, the Purchaser shall prepay such Installment Item.

G. Default

1. If the Purchaser does not make a required payment within 30 days after its due date and such nonpayment continues for 15 days after receipt of written notice from the Contractor/Initial Assignee that the Purchaser is delinquent in payment, if the Purchaser breaches any other provision under these Terms and Conditions and such breach continues for 15 days after receipt of written notice of the breach from the Contractor/Initial Assignee, or if the Purchaser files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency, or similar law, the Contractor/Initial Assignee may pursue and enforce the following remedies, individually or collectively:
 - a. Terminate the applicable Installment Purchase.
 - b. Take possession of any or all Contract items in the Purchaser's possession, without any court order or other process of law. For such purpose, upon written notice of its intention to do so, the Contractor or its assignee may enter upon the premises where the Contract items may be and remove and repossess the Contract items, from the premises without being liable to the Purchaser in any action or legal proceedings. The Contractor/assignee may, at its option, sell the repossessed Contract items at public or private sale for cash or credit. The Purchaser shall be liable for the Contractor's/assignee's expenses of retaking possession, including without limitation the removal of the Contract items and placing the Contract items in good operating condition (if not in good operating condition at the time of removal) in accordance with the manufacturer's specifications. Repossessed Contract items shall include only those items that were purchased under the Installment Purchase.
 - c. Recover from the Purchaser all payments then due, plus the net present value of the amount of the remaining payments. The present value of such remaining payments shall be calculated using a discount rate equal to the average of the weekly two- and three-year Treasury Constant Maturities published by the Federal Reserve Board for the last calendar week of the month preceding the contractor's/assignee's termination of the applicable Installment Purchase. The Treasury Constant Maturities are published in

Statistical Release .15 and may be accessed via the Federal Reserve Board's Internet website.

2. In the event of Contractor default, the Purchaser may pursue one or more of the following remedies:
 - a. If the payments under the Installment Purchase have been assigned to an Initial Assignee, the Purchaser shall continue to make payments for those Contract Items which have been delivered and for which the Purchaser has provided acceptance certificates to the Contractor/Initial Assignee.
 - b. The Purchaser may cancel, without liability for payment, its order for any Contract items which have not been delivered and for which it has not issued acceptance certificates. In this instance, the amount of the Contract payments will be recalculated to take into consideration and pay for the actual number of Contract items which were delivered and accepted. If no Installment items have been delivered and accepted, the Purchaser may terminate the Installment Purchase without liability for any payment.
 - c. If payments have not been assigned, the Purchaser may set off or counterclaim any and all damages incurred by the Purchaser as a result of the contractor's default against its obligation to make payments.

V.48 CONTRACT-042.5 Compliance with Internal Revenue Code (Oct 2006)

- A. Tax Exempt Financing If it intends to provide tax exempt financing, the Contractor/Initial Assignee must file, in timely fashion, any reports the Internal Revenue Service may require with respect to the order under the Internal Revenue Code (IRC). The Purchaser shall cooperate with the Contractor/Initial Assignee in the preparation and execution of these documents. The Purchaser shall also keep a copy of each notification of assignment with the Purchaser's counterpart of the order and shall not, during the Installment Purchase term, permit the Installment Items to be directly or indirectly used for a private business use within the meaning of Section 141 of the IRC.
- B. Governmental status Eligible Purchasers include State entities or political subdivisions of a State for the purpose of Section 103(a) of the IRC as well as tax exempt non-profit corporations and entities under 501(c)(4) of the IRC. Any misrepresentation of a Purchaser's status under the IRC shall constitute an event of default by the Purchaser. If the Internal Revenue Service rules that the Purchaser does not so qualify under either Section 103(a) or 501(c)(4) of the IRC, or if the Purchaser fails to cooperate with the Contractor/Initial Assignee in the preparation and execution of any reports required under Section 124 or 149 of the IRC (including 8038G and 8038GC forms), the Purchaser will, upon demand, pay the Contractor/Initial Assignee a sum the Contractor/Initial Assignee determines sufficient to return the Contractor/Initial Assignee to the economic status it would otherwise have received.

V.49 CONTRACT-042.6 Use and Location of, and Alterations to, Installment Items (Oct 2006)

The Purchaser shall keep the Installment Items within the confines of the Commonwealth of Pennsylvania and shall inform the Contractor/Initial Assignee upon request of the location of the Installment Items. The Purchaser, at its own cost and expense, shall maintain the Installment Items in good operating condition and will not use or deal with the Installment Items in any manner which is inconsistent with the terms of the COSTARS Contract or any applicable laws and regulations. The Purchaser agrees not to misuse, abuse, or waste the Installment Items and the Purchaser will not allow the Installment Items to deteriorate, except for ordinary wear and tear resulting from their intended use. No alterations, changes, or modifications to the Installment Items shall be made without the approval of the Contractor/Initial Assignee.

V.50 CONTRACT-042.7 Warranty Disclaimer (Oct 2006)

IN THE EVENT THE CONTRACTOR ASSIGNS AN INSTALLMENT PURCHASE TO AN INITIAL ASSIGNEE, SUCH INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE MAKE NO WARRANTY (OTHER THAN A WARRANTY OF QUIET ENJOYMENT OF THE LEASED ITEMS), EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO THE INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE, THE PURCHASER TAKES THE EQUIPMENT AND ANY FINANCED ITEM "AS IS". IN NO EVENT SHALL THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE HAVE ANY LIABILITY FOR, NOR SHALL THE PURCHASER HAVE ANY REMEDY AGAINST, THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE FOR CONSEQUENTIAL DAMAGES, LOSS OF SAVINGS, OR LOSS OF USE.

V.51 CONTRACT-042.8 Governing Law (March 5, 2007)

All Purchases made under these Installment Purchase Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, except that the parties agree that Article 2A of the Uniform Commercial Code shall not apply or govern transactions under these Installment Purchase Terms and Conditions.

V.52 CONTRACT-042.9 Notices (Oct 2006)

Service of all notices under these Installment Purchase Terms and Conditions shall be sufficient if delivered to the Purchaser at the address set forth in the applicable Installment Purchase PO, or to the Contractor/Initial Assignee at the address set forth in its acknowledgment of the Installment Purchase PO, including any attached document.

Notices by mail shall be effective when deposited in the U.S. mail, properly addressed, with sufficient paid postage.

Notices delivered by hand or by overnight courier shall be effective when actually received.

V.53 CONTRACT-042.10 Terms (Oct 2006)

These Installment Purchase Terms and Conditions are in addition to the other terms and conditions of the COSTARS Contract, except to the extent the Contractor assigns an Installment Purchase to an Initial Assignee, in which case the Initial Assignee shall be bound to the obligations of the Contractor only as specified in these Installment Purchase Terms and Conditions. To the extent that there is a conflict between the other terms and conditions of the COSTARS Contract and these Installment Purchase Terms and Conditions, these Installment Purchase Terms and Conditions shall prevail to the extent that the Purchaser has elected an Installment Purchase option.

V.54 CONTRACT 042.11 Installment Purchase Acceptance Certificate (Dec 6 2006)

The acceptance certificate required in these Installment Purchase Terms and Conditions shall be in the form set forth in the attachment to this Contract.

V.55 CONTRACT-043.1 General (March 5, 2007)

A. Lease options To the extent that the Contractor offers the Commonwealth or any purchasing agency ("Lessee")

the option to lease any items covered by the Contract, these Leasing Terms And Conditions shall, in addition to the other terms and conditions of the Contract, govern the lease. The Contractor may offer both standard leases and lease/purchases. These transactions shall be referred to as "Leases" in these Leasing Terms and Conditions. If a Lessee desires a Lease, the Lessee shall indicate its election to lease Contract items on the PO issued to the Contractor ("Lease PO"). By issuing a Lease PO, the Lessee explicitly agrees to these Leasing Terms and Conditions. Any items covered by a Lease shall be called "Leased Property" in these Leasing Terms and Conditions.

- B. Assignments The Contractor may assign, without Lessee consent, any Lease to a third party ("Initial Assignee") who will fund the purchase of the Leased Property. The Initial Assignee may take title to, and assume the right to receive all rental payments for, the Leased Property. The Contractor shall notify the Lessee of any Lease assignment in its acknowledgment of the Lease PO to the Lessee, providing the Lessee with a copy of the assignment agreement between the Contractor and the Initial Assignee.
- C. Leased Property Notwithstanding any provisions to the contrary in the Contract, in the event of a Lease assignment to an Initial Assignee, the Initial Assignee shall be bound only to the Contractor's obligations specified in these Leasing Terms and Conditions. An Initial Assignee shall not be responsible for any of the Contractor's additional representations, warranties, covenants, or obligations under the Contract Documents. By issuing a Lease PO, the Lessee waives any claims it may have under the Lease against the Initial Assignee for any loss, damage, or expense caused by, defect in, or use or maintenance of any Leased Item. The Lessee acknowledges that the Initial Assignee is not the supplier of the Leased Property and is not responsible for their selection or installation. After the ordering Lessee executes, and the Initial Assignee receives, an acceptance certificate, if the Leased Property is in whole or in part unsatisfactory for any reason, the Lessee shall, nevertheless, continue to make rental payments under the applicable Lease and shall make any claim against the Contractor or the manufacturer, not against the Initial Assignee or any subsequent assignee of the Initial Assignee.
- D. Acceptance After a Lessee executes and the Initial Assignee receives an acceptance certificate in the form attached to these Terms and Conditions (" Lease Acceptance Certificate"):
1. The Lessee shall, regardless of whether any portion of the Leased Property is unsatisfactory for any reason, nevertheless, continue to make rental payments under the Lease and shall make any claim relating to the Leased Property against the Contractor or the manufacturer, not against the Initial Assignee or any subsequent assignee; and
 2. The rights of the Initial Assignee and any subsequent assignee to receive rental payments are absolute and unconditional and shall not be affected by any defense or right of set-off.
 3. If the Leased Property is delivered in more than one delivery, unless otherwise specified in the Special Terms and Conditions for this procurement, the Lessee will provide separate acceptance certificates for each delivery of Leased Property, and the Lessee will make periodic payments for the Leased Property corresponding to the amount of the Leased Property delivered and accepted 30 days prior to the payment due date.

V.56 CONTRACT-043.2 Lease Terms (Oct 2006)

The Contractor may provide any Leased Property under the Contract for any term up to 60 months, including a Fair Market Value Option for Lease/Purchases. The Lessee shall identify the term selected, as well as its election of either a Lease or Lease/Purchase option, on the PO.

V.57 CONTRACT-043.3 Term (Oct 2006)

The Lease term shall commence on the date the Lessee accepts the equipment and/or Leased Property by executing the Acceptance Certificate, and the term shall continue for the length specified on the Lease PO. If the Leased Property is provided in separate deliveries, the term for each delivery shall expire the specified time after the date of the Lessee's execution of the acceptance certificate as provided in Subsection I.D. of these Leasing Terms and Conditions.

V.58 CONTRACT-043.4 Payments (Oct 2006)

- A. Full term intention The Lessee shall pay the applicable monthly or annual rent payment for the Leased Property for the full Lease term unless the Lessee terminates the Lease, either for Contractor Default or for nonappropriation of funds as specified in Subsection B. of this Section.
- B. Nonappropriation The Lessee's obligation is payable only and solely from funds allotted for the purpose of the Lease. If sufficient funds are not appropriated for continuation of performance under any Lease for any fiscal year subsequent to the one in which the Lessee issued the Lease PO, the Lessee may return the Leased Property to the Contractor/Initial Assignee (as applicable), and thereafter the Contractor/Initial Assignee shall release the Lessee of all further obligations under the Lease, provided:
1. The Lessee delivers unencumbered title to the Leased Property to the contractor or Initial Assignee (if applicable);
 2. The Lessee returns the Leased Property to the Contractor/Initial Assignee in good condition, reasonable wear and tear excepted; and
 3. The Lessee gives 30 days written notice of the failure of appropriations to the Contractor/Initial Assignee, along with a certification that the Leased Property are not being replaced by similar Property from another vendor. In the event the Lessee returns the Leased Property for failure of appropriations, the Lessee shall pay all amounts then due under the Lease through the end of the fiscal year for which sufficient funds were appropriated for the Lease.

V.59 CONTRACT-043.5 Leasing Terms and Conditions (Oct 2006)

- A. Title. Title to the Leased Property shall not pass to the Lessee but shall remain in the Contractor or Initial Assignee, whichever applies; except in the case of a Lease/Purchase, the title shall pass upon payment of the final installment or other concluding payment option, after which neither the Contractor nor any assignee shall have any further interest in the Leased Item. The Lessee acknowledges that the Leased Property remain personal property during the Lease term and that the Leased Property shall not become a fixture or affixed to real property during that term. The Lessee shall keep the Leased Property free and clear of all encumbrances during the Lease term, excluding any Contractor or assignee security interest.
1. At the Contractor's or Initial Assignee's request, as applicable, the Lessee will join the Contractor/Initial Assignee in executing one or more financing statements pursuant to the Uniform Commercial Code or other registration law applicable to the location of any Leased Property.

2. If the Contractor/Initial Assignee deems filing to be necessary or desirable, the Contractor/Initial Assignee shall pay the cost of filing the financing statement(s) in public offices.
- B. Risk of Loss. The Contractor shall assume and bear the risk of loss or damage to, or theft of, the Leased Property and all component parts while the Leased Property or parts are in the Lessee's possession, unless the Lessee could have prevented such loss, damage, or theft by exercising reasonable care or diligence in the use, protection, or care of the Leased Property or parts. No loss or damage to the Leased Property or parts shall impair any Contractor or Lessee obligation under the Lease, except as expressly provided in these Leasing Terms and Conditions. If the damage could not have been prevented by the Lessee's exercise of reasonable care or diligence, and the Contractor determines the Leased Property or parts can be economically repaired, the Contractor shall repair or cause to be repaired all damages to the Leased Property or their parts. In the event that any of the Leased Property or their parts are stolen or destroyed, or if in the Contractor's opinion they are rendered irreparable, unusable, or damaged, the affected Leased Property shall be considered a total loss and the Lease shall terminate as to those Leased Property, and the Lessee's obligation to pay rent for the affected Leased Property shall be deemed to have ceased as of the date of the loss.
- C. Assignment. The Lessee shall not assign any Lease, or other interest in the Leased Property, nor shall the Lessee sublease the Leased Property, without the prior written consent of the Contractor or its assignee. The Contractor may assign, and/or grant security interests in whole or in part in, the Lease PO and Leased Property to an Initial Assignee, who in turn may further assign and/or grant a security interest in a Lease or Leased Property to a subsequent assignee without the Lessee's consent. Any other Contractor assignment shall require the Lessee's prior written consent. Upon written notice to the Lessee, the Contractor may assign rental payments under any Lease or Lease/Purchase to a third party.
- D. Purchase Option. If the Lessee is not in default, it shall have the right at the expiration of the Lease term to buy the Leased Property "as is with no additional warranty" by tendering the purchase option amount the parties have established. For any Lease with a Fair Market Value Option, the fair market value of the equipment shall be established by the Contractor/Initial Assignee and shall not exceed the then-current purchase price of the Leased Property as established in the Contract. Upon the Lessee's exercise of a purchase option and payment of the required amount to the Contractor/Initial Assignee, all right, title, and interest in the Leased Property shall pass to the Lessee.
- E. Extension. If the Lessee does not elect to purchase the Leased Property at the expiration of a Lease term, and the Lessee is not in default under the Lease, the Lessee may elect to extend the Lease by written notification to the Contractor/Initial Assignee. The Lessee will make any elective extension under the same Leasing Terms and Conditions, including any rent payable (not less than fair market rental value), and will continue until the earlier of termination by either party upon one month's prior written notice, or five years from the date of installation.
- F. Return of Equipment. At the expiration or termination of a Lease for any Leased Property, or upon Contractor/Initial Assignee demand pursuant to Section J. of this Section, the Lessee shall promptly return the Leased Property, freight prepaid, to any location in the continental United States specified by the Contractor/Initial Assignee. The Lessee shall pay the required rent for the Leased Property until they have been shipped to the Contractor.
1. Since DGS has, as a matter of policy, determined that all hard drives contain information that is confidential or sensitive, the Contractor shall, at its discretion, either remove and destroy any hard drive from the Leased Property or clean the hard drive to Office of Administration/U.S. Department of Defense standards, and the Contractor shall provide written certification to the Lessee that the hard drive has been destroyed or cleaned to Office of Administration/U.S. Department of Defense standards.
 2. Except in the event of a total loss of any or all Leased Property as described in Subsection B. of this Section, and except for any costs associated with the removal, destruction, and cleaning of any hard drives, the Lessee shall pay any costs the Contractor/Initial Assignee incurs to restore the Leased Property to good operating

condition in accordance with the Contract specifications. All parts the Contractor/Initial Assignee may remove and replace shall become the Contractor's/Initial Assignee's property.

3. The Contractor's/Initial Assignee's costs associated with the cleaning of any hard drive to Office of Administration/U.S. Department of Defense standards and the removal and destruction of any hard drive(s) shall be included in the rental amount. The Lessee shall not be required to pay additional charges for the Contractor's/Initial Assignee's cleaning of a hard drive to Office of Administration/U.S. Department of Defense standards nor for the Contractor's/Initial Assignee's removal and destruction of any hard drive(s) upon the return of a Leased item.

G. Warranties

1. The Contractor/Initial Assignee, as applicable, grants to the Lessee the benefit of any and all manufacturer or supplier warranties for the Leased Property during the Lease term.
2. The Contractor/Initial Assignee and any subsequent assignee warrants that neither the Contractor/Initial Assignee or subsequent assignee, nor anyone acting or claiming through these parties by assignment or otherwise, shall interfere with the Lessee's quiet enjoyment of the Leased Property so long as no event of default as defined in Subsection J. of this Section shall have occurred and be continuing.

H. Liability

1. The Lessee assumes all risks and liabilities for injury to or death of any person or damage to any property, arising out of the Lessee's possession, use, operation, condition, or storage of any Leased Item, whether such injury or death be of agents or employees of the Lessee or of third parties, and whether such property damage be to the Lessee's property or the property of others; provided, however, that the damage or injury results from the action or inaction of the Lessee, its agents or employees, and provided that judgment has been obtained against the Lessee, its agents or employees. This provision shall not be construed to limit the governmental immunity of any Lessee.
2. The Lessee shall, during the Lease term, either self-insure or purchase insurance to cover the risks it has assumed under Subsection 1. of this Section, including but not limited to risks of public liability and property damage.

I. Financing and Prepayment

1. If the Contractor is not the supplier of the Leased Property, the Contractor shall pay the charges for the Leased Property directly to the supplier. In the event the Contractor assigns the Lease to an Initial Assignee, the Contractor shall require the Initial Assignee to pay the charges directly to the Contractor or the supplier, as applicable. If the Contractor has assigned rental payments to an Initial Assignee, the Lessee's obligation to make rental payments for the Leased Property for which the Lessee has executed and delivered acceptance certificates shall not be affected by any discontinuance, return, or destruction of any license or licensed program materials, or by any Lessee dissatisfaction with any Leased Item.
2. The Lessee may terminate the financing for any Leased Item by prepaying its remaining rental payments. The Lessee shall provide notice of the intended prepayment date, which shall be at least one month after the date of the notice. Depending on market conditions at the time, the Contractor/Initial Assignee may reduce the balance of the remaining rental payments to reflect the requested prepayment and shall advise the Lessee of the balance to be paid.

3. If the Lessee purchases any items related to a Leased Item prior to the expiration of the Lease terms, or if the Lease is terminated for any reason except nonappropriation as described in Subsection B. of this Section, and if the Leased Item has been delivered and the Lessee has executed and delivered to the Contractor an acceptance certificate, the Lessee shall prepay such Leased Item.

J. Default

1. If the Lessee does not make a required payment within 30 days after its due date and such nonpayment continues for 15 days after receipt of written notice from the Contractor/Initial Assignee that the Lessee is delinquent in payment; if the Lessee breaches any other provision under these Terms and Conditions and such breach continues for 15 days after receipt of written notice of the breach from the Contractor/Initial Assignee; or if the Lessee files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency, or similar law, then the Contractor/Initial Assignee may pursue and enforce the following remedies, individually or collectively:
 - a. Terminate the Lease.
 - b. Take possession of any or all Leased Property in the Lessee's possession, without any court order or other process of law. For such purpose, upon written notice of its intention to do so, the Contractor or its assignee may enter upon the premises where the Leased Property may be and remove and repossess the Leased Property from the Premises without being liable to the Lessee in any action or legal proceeding. The Contractor/assignee may, at its option, sell the repossessed Leased Property at public or private sale for cash or credit. The Lessee shall be liable for the Contractor's/assignee's expenses of retaking possession, including without limitation the removal of the Leased Property and placing the Leased Property in good operating condition (if not in good operating condition at the time of removal) in accordance with the manufacturer's specifications. Repossessed Leased Property shall include only those items that were leased or lease/purchased under the PO
 - c. Recover from the Lessee all rental payments then due, plus the net present value of the amount of the remaining rental payments. The present value of such remaining rental payments shall be calculated using a discount rate equal to the average of the weekly two- and three-year Treasury Constant Maturities published by the Federal Reserve Board for the last calendar week of the month preceding the contractor's/assignee's termination of the applicable Lease PO. The Treasury Constant Maturities are published in Statistical Release .15 and may be accessed via the Federal Reserve Board's Internet website.
2. In the event of Contractor default, the Lessee may pursue one or more of the following remedies:
 - a. If the rental payments under the Lease have been assigned to an Initial Assignee, the Lessee shall continue to make rental payments for those Contract Items which have been delivered and for which the Lessee has provided acceptance certificates to the Contractor/Initial Assignee.
 - b. The Lessee may cancel, without liability for payment, its order for any Contract items which have not been delivered and for which it has not issued acceptance certificates. In this instance, the amount of the rental payments will be recalculated to take into consideration and pay for the actual number of Leased Property which were delivered and accepted. If no Leased Property have been delivered and accepted, the Lessee may terminate the Lease without liability for any payment.
 - c. If payments have not been assigned, the Lessee may set off or counterclaim any and all damages incurred by the Lessee as a result of the Contractor's default against the Lessee's obligation to make rental payments.

V.60 CONTRACT-043.6 Compliance with Internal Revenue Code (Oct 2006)

- A. Tax Exempt Financing. If it intends to provide tax exempt financing, the Contractor/Initial Assignee must file, in timely fashion, any reports the Internal Revenue Service may require with respect to the order under the Internal Revenue Code (IRC). The Lessee shall cooperate with the Contractor/Initial Assignee in the preparation and execution of these documents. The Lessee shall also keep a copy of each notification of assignment with the Lessee's counterpart of the order and shall not, during the Lease term, permit the Leased Property to be directly or indirectly used for a private business use within the meaning of Section 141 of the IRC.
- B. Governmental status. Eligible Lessees include State entities or political subdivisions of a State for the purpose of Section 103(a) of the IRC as well as tax exempt non-profit corporations and entities under 501(c)(4) of the IRC. Any misrepresentation of a Lessee's status under the IRC shall constitute an event of default by the Lessee. If the Internal Revenue Service rules that the Lessee does not so qualify under either Section 103(a) or 501(c)(4) of the IRC, or if the Lessee fails to cooperate with the Contractor/Initial Assignee in the preparation and execution of any reports required under Section 124 or 149 of the IRC (including 8038G and 8038GC forms), the Lessee will upon demand pay the Contractor/Initial Assignee a sum the Contractor/Initial Assignee determines sufficient to return the Contractor/Initial Assignee to the economic status it would otherwise have received.

V.61 CONTRACT-043.7 Use and Location of, and Alterations to, Leased Property (Oct 2006)

The Lessee shall keep the Leased Property within the confines of the Commonwealth of Pennsylvania and shall inform the Contractor/Initial Assignee upon request of the location of the Leased Property. The Lessee, at its own cost and expense, shall maintain the Leased Property in good operating condition and will not use or deal with the Leased Property in any manner which is inconsistent with the terms of the Contract or any applicable laws and regulations. The Lessee agrees not to misuse, abuse, or waste the Leased Property and the Lessee will not allow the Leased Property to deteriorate, except for ordinary wear and tear resulting from their intended use. No alterations, changes, or modifications to the Leased Property shall be made without the approval of the Contractor/Initial Assignee.

V.62 CONTRACT-043.8 Warranty Disclaimer (Oct 2006)

IN THE EVENT THE CONTRACTOR ASSIGNS A LEASE TO AN INITIAL ASSIGNEE, SUCH INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE MAKE NO WARRANTY (OTHER THAN A WARRANTY OF QUIET ENJOYMENT OF THE LEASED PROPERTY), EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO THE INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE, THE LESSEE TAKES THE EQUIPMENT AND ANY LEASED PROPERTY "AS IS". IN NO EVENT SHALL THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE HAVE ANY LIABILITY FOR, NOR SHALL THE LESSEE HAVE ANY REMEDY AGAINST, THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE FOR CONSEQUENTIAL DAMAGES, LOSS OF SAVINGS, OR LOSS OF USE.

V.63 CONTRACT-043.9 Governing Law (March 5, 2007)

All Leases made under these Leasing Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, except that the

parties agree that Article 2A of the Uniform Commercial Code shall not apply or govern transactions under these Leasing Terms and Conditions.

V.64 CONTRACT-043.10 Notices (Oct 2006)

Service of all notices under these Leasing Terms and Conditions shall be sufficient if delivered to the Lessee at the address set forth in the applicable PO, or to the Contractor/Initial Assignee at the address set forth in its acknowledgment of the PO, including any attached document. Notices by mail shall be effective when deposited in the U.S. mail, properly addressed, with sufficient paid postage. Notices delivered by hand or by overnight courier shall be effective when actually received.

V.65 CONTRACT-043.11 Terms (Oct 2006)

These Leasing Terms and Conditions are in addition to the other terms and conditions of the Contract, except to the extent the Contractor assigns a PO to an Initial Assignee, in which case the Initial Assignee shall be bound to the obligations of the Contractor only as specified in these Leasing Terms and Conditions. To the extent that there is a conflict between the other terms and conditions of the Contract and these Leasing Terms and Conditions, these Leasing Terms and Conditions shall prevail to the extent that the Lessee has elected the lease option.

V.66 CONTRACT 043.12 Acceptance Certificate (Dec 6 2006)

The acceptance certificate required in these Leasing Terms and Conditions shall be in the form set forth in the attachment to this Contract.

V.67 CONTRACT-046.1 Manufacturer's Price Reduction (Oct 2006)

If, prior to the delivery of the awarded item(s) by the Contractor, a price reduction is announced by the original equipment manufacturer, a comparative price reduction will be given to the Commonwealth by the Contractor.

V.68 CONTRACT-049.01 Wages and Working Conditions (Oct 2006)

(a) The Contractor represents and agrees that:

- (i) It will pay every employee engaged in the performance of the contract printing work the prevailing wage rate, as determined by the Secretary of the Pennsylvania Department of Labor and Industry, and provide for such employees working conditions equivalent to those prevalent in the locality in which the contract will be performed; or
- (ii) It has a collective bargaining agreement in effect between the Contractor and its employees, who will process and produce the printing under any contract/purchase order awarded to the company, and its employees are represented by a responsible organization which is in no way influenced or controlled by management. In this instance, the provisions of the collective bargaining agreement shall be considered as conditions prevalent in the Contractor's locality.

(b) The Contractor agrees that if it receives a contract/purchase order award, the Contractor shall maintain the conditions described in Paragraph (a) of this Section in the performance of the contract/purchase order.

V.69 CONTRACT-049.02 Equipment and Machinery (Oct 2006)

To be eligible for award, a Contractor must, at the time of bid submission, be the owner or lessee of sufficient equipment and machinery to perform the work specified in this invitation for bids

V.70 CONTRACT-049.03 Quality (Oct 2006)

The Contractor shall perform all work to the satisfaction of the Commonwealth purchasing agency. Composition shall be neat and free from broken or battered type. Presswork shall be of the first grade, producing a clear, clean, sharp impression. All artwork, negatives, and/or engravings provided under the Contract become Commonwealth property.

V.71 CONTRACT-049.4 Type (Dec 6 2006)

The Contractor shall hold all type at no extra cost to the Commonwealth for a period of 120 days after the contractor completes and delivers the job. When the Commonwealth purchasing agency may direct, the contractor shall hold all type for a longer period, not to exceed one year after completion, at a reasonable price established by agreement of the Contractor and the purchasing agency.

V.72 CONTRACT-049.05 Additional Quantities (Oct 2006)

The Commonwealth reserves the right to order additional quantities, not to exceed ten percent of the original quantities, of any printed job within 60 days after delivery of the original job. The Commonwealth shall pay for any additional quantities based upon the original contract price.

V.73 CONTRACT-049.06 Paper Stock (Oct 2006)

Unless otherwise stated in the invitation for bids the Commonwealth purchasing agency will supply paper stock within existing nationally accepted Paper Trade Customs. The contractor shall check the required quantity and quality upon receipt of the stock and if it is not of the required type and amount, the contractor shall immediately notify the purchasing agency. Even if the paper delivered is in excess of the amount needed for the job, under no circumstances shall the contractor print more than the amount specified on the order unless the purchasing agency has ordered the contractor to do so in writing. The contractor shall report any discrepancies to the purchasing agency and shall return all paper in excess of that used for the job to the purchasing agency unless the purchasing agency has otherwise directed in writing. The contractor shall assume all risk of loss, damage, or theft of all paper and supplies the contractor has received from the purchasing agency. In the event the delivered paper is lost, damaged, destroyed, or stolen, the contractor shall replace the items with items of like quality and value or reimburse the Commonwealth for the replacement value of the items.

V.74 CONTRACT-049.07 Proofs (Oct 2006)

The Contractor shall furnish, without charge, three copies of all first and subsequent revised proofs and shall furnish galley proofs on all printing orders unless the Commonwealth has otherwise directed in writing. All proofs with original copy shall be delivered to the purchasing agency, in accordance with a Proof Record attached to the order.

The Contractor shall carefully read all proofs, and shall be responsible for the correct duplication of the copy furnished as printer's copy. The purchasing agency shall hold the Contractor responsible for all errors that the contractor may commit, and the contractor shall be liable for all expenses incident to the reproduction of any printed matter in its corrected form as the purchasing agency may require. If the purchasing agency rejects any job because of any error attributable to the contractor, the Contractor shall promptly reprint the job without extra charge, furnishing all necessary printing paper, other materials, and labor at its own cost.

V.75 CONTRACT-049.08 Alterations (Oct 2006)

The Commonwealth purchasing agency shall pay the Contractor \$25.00 per hour for all alterations the purchasing agency has authorized in writing. The Contractor must, upon the purchasing agency's request, furnish evidence to substantiate the alteration charges and make its records accessible to the Commonwealth for audit and investigation.

V.76 CONTRACT-049.09 Packaging (Oct 2006)

The Contractor shall securely wrap all printed items in paper or box the items in quantities of 500 or any other specified quantity, to protect the contents from damage. Packages or containers shall be of uniform sizes convenient for handling and shall contain equal numbers of copies whenever practical. The contractor shall mark each package with the product's descriptive name and quantity, the name of the Commonwealth purchasing agency for which the printing is ordered, and the printing order number.

V.77 CONTRACT-049.10 Insignias and Labels (Oct 2006)

The Contractor shall not place any imprint or insignia of any kind on any printing for the Commonwealth of Pennsylvania. This is not to be construed as forbidding the printing of the union label on the product.

V.78 CONTRACT-049.11 Overruns (Oct 2006)

The Commonwealth purchasing agency reserves the right to refuse to pay for any overruns.

V.79 CONTRACT-051.1 Notice (Dec 2006)

Any written notice to any party under this Contract shall be deemed sufficient if delivered personally, or by facsimile, telecopy, electronic or digital transmission (provided such delivery is confirmed), or by a recognized overnight courier service (e.g., DHL, Federal Express, etc.) with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested, and sent to following:

- a. If to the Contractor: the Contractor's address as recorded in the Commonwealth's Supplier Registration system.
- b. If to the Commonwealth: the address of the Issuing Office as set forth on the Contract.

V.80 CONTRACT-052.1 Right to Know Law (Feb 2010)

a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Contract. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.

b. If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.

c. Upon written notification from the Commonwealth that it requires the Contractor's assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Contractor shall:

1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor's possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.

d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.

e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.

f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages

assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

Appendix A - MANUFACTURERS DISCOUNT SHEET

In order to complete the Bid sheet correctly , please follow the instructions below

1. Please enter a discount rate off list price for each Manufacture your company would like to provide equipment for in the PERCENT OF DISCONT FROM REFERENCED PRICE LIST column.
2. Please enter a discount rate off list price for each Manufacturer your company would like to provide accessories for in the PERCENT OF DISCOUNT FROM REFERENCED PRICE LIST column.
3. Please enter the Date of the price List your discount will apply to in the Price List Identification Date column.

* Your Company must provide the Manufacturers certification forms for all Manufacturers your company will choose to be resellers for .

**** Your company must provide a price Lists for All Manufacturers for which the Discount Rate will apply to.**

APPENDIX A - MANUFACTURERS DISCOUNT SHEET- IFB 6100017541				
DRAFTING EQUIPMENT, SERVICE AND SUPPLIES				
COMPANY NAME -				
DESCRIPTION	Manufacturer	PRICE LIST IDENTIFICATION DATE	WILL YOU OFFER LEASING OF YOUR EQUIPMENT WITH ATTACH TERMS AND CONDITIONS. Y=YES N=NO	PERCENT OF DISCONT FROM REFERENCED PRICE LIST
Drafting Equipment				
Drafting Equipment Maintenance/Repairs				
Drafting Equipment Supplies				
Accessories which are not covered or included in other purchases, including Software and Software Maintenance/Upgrades				

DEPARTMENT OF GENERAL SERVICES SMALL BUSINESS CERTIFICATION

If the Bidder/Offeror is a Qualified Small Business, the Bidder/Offeror must complete, sign and submit the following certification with its Bid/Proposal.

I, _____, being the _____ [title] of _____ [Contractor], ("Contractor") do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") that:

- 1. Contractor is not a subsidiary of another firm. Yes No
- 2. Contractor is not dominant in its field of operation. Yes No
- 3. Contractor employs no more than 100 full-time or full-time equivalent employees. Yes No

Total Number of Full-time or Full-time Equivalent Employees on Payroll _____

- 4. Contractor earned less than \$20,000,000 in gross annual revenues (\$25,000,000 in gross annual revenues for those businesses in the information technology sales or service business) in each of its last two fiscal years. Yes No

Gross Annual Revenues in its Last Fiscal Year \$ _____
 Gross Annual Revenues in its Preceding Fiscal Year \$ _____

- 5. If Contractor is a new business (less than 1 year), Contractor has an approved business plan by the Small Business Development Center or by a Pennsylvania Enterprise Center authorized by the Minority Development Agency of the United States Department of Commerce. Yes No
- 6. The information and certifications provided by Contractor are material and important and will be relied upon by the Commonwealth in awarding the contract. The Department shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the Pennsylvania Crimes Code, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Printed Name/Title

APPENDIX D
SOFTWARE LICENSE REQUIREMENTS

This Appendix shall be attached to and made a material part of Software Publisher’s Software License Agreement (collectively the “Agreement”) between Licensor and the Commonwealth of Pennsylvania (“Commonwealth”). The terms and conditions of this Appendix shall supplement, and to the extent a conflict exists, shall supersede and take precedence over the terms and conditions of Software Publisher’s Software License Agreement.

- 1. Enterprise Language:** The parties agree that more than one agency of the Commonwealth may license products under this Agreement, provided that any use of products by any agency must be made pursuant to one or more executed purchase orders or purchase documents submitted by each applicable agency seeking to use the licensed product. The parties agree that, if the licensee is a “Commonwealth Agency” as defined by the Commonwealth Procurement Code, 62 Pa.C.S. § 103, the terms and conditions of this Agreement apply to any purchase of products made by the Commonwealth, and that the terms and conditions of this Agreement become part of the purchase document without further need for execution. The parties agree that the terms of this Agreement supersede and take precedence over the terms included in any purchase order, terms of any shrink-wrap agreement included with the licensed software, terms of any click through agreement included with the licensed software, or any other terms purported to apply to the licensed software.
- 2. Choice of Law/Venue:** This Agreement shall be governed by and construed in accordance with the substantive laws of the Commonwealth of Pennsylvania, without regard to principles of conflict of laws.
- 3. Indemnification:** The Commonwealth does not have the authority to and shall not indemnify any entity. The Commonwealth agrees to pay for any loss, liability or expense, which arises out of or relates to the Commonwealth’s acts or omissions with respect to its obligations hereunder, where a final determination of liability on the part of the Commonwealth is established by a court of law or where settlement has been agreed to by the Commonwealth. This provision shall not be construed to limit the Commonwealth’s rights, claims or defenses which arise as a matter of law or pursuant to any other provision of this Agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth.
- 4. Patent, Copyright, Trademark, and Trade Secret Protection:**

 - a) The Licensor shall, at its expense, defend, indemnify and hold the Commonwealth harmless from any suit or proceeding which may be brought by a third party against the Commonwealth, its departments, officers or employees for the alleged infringement of any United States patents, copyrights, or trademarks, or for a misappropriation of a United States trade secret arising out of performance of this Agreement (the “Claim”), including all licensed products provided by the Licensor. For the purposes of this Agreement, “indemnify and hold harmless” shall mean the Licensor’s specific, exclusive, and limited obligation to (a) pay any

judgments, fines, and penalties finally awarded by a court or competent jurisdiction, governmental/administrative body or any settlements reached pursuant to Claim and (b) reimburse the Commonwealth for its reasonable administrative costs or expenses, including without limitation reasonable attorney's fees, it necessarily incurs in handling the Claim. The Commonwealth agrees to give Licensor prompt notice of any such claim of which it learns. Pursuant to the Commonwealth Attorneys Act 71 P.S. § 732-101, et seq., the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion, delegate to Licensor its right of defense of a Claim and the authority to control any potential settlements thereof. Licensor shall not without the Commonwealth's consent, which shall not be unreasonably withheld, conditioned, or delayed, enter into any settlement agreement which (a) states or implies that the Commonwealth has engaged in any wrongful or improper activity other than the innocent use of the material which is the subject of the Claim, (b) requires the Commonwealth to perform or cease to perform any act or relinquish any right, other than to cease use of the material which is the subject of the Claim, or (c) requires the Commonwealth to make a payment which Licensor is not obligated by this Agreement to pay on behalf of the Commonwealth. If OAG delegates such rights to the Licensor, the Commonwealth will cooperate with all reasonable requests of Licensor made in the defense and or settlement of a Claim. In all events, the Commonwealth shall have the right to participate in the defense of any such suit or proceeding through counsel of its own choosing at its own expense and without derogation of Licensor's authority to control the defense and settlement of a Claim. It is expressly agreed by the Licensor that, in the event it requests that the Commonwealth to provide support to the Licensor in defending any such Claim, the Licensor shall reimburse the Commonwealth for all necessary expenses (including attorneys' fees, if such are made necessary by the Licensor's request) incurred by the Commonwealth for such support. If OAG does not delegate to Licensor the authority to control the defense and settlement of a Claim, the Licensor's obligation under this section ceases. If OAG does not delegate the right of defense to Licensor, upon written request from the OAG, the Licensor will, in its sole reasonable discretion, cooperate with OAG in its defense of the suit.

- b) The Licensor agrees to exercise reasonable due diligence to prevent claims of infringement on the rights of third parties. The Licensor certifies that, in all respects applicable to this Agreement, it has exercised and will continue to exercise due diligence to ensure that all licensed products provided under this Agreement do not infringe on the patents, copyrights, trademarks, trade secrets or other proprietary interests of any kind which may be held by third parties.
- c) If the right of defense of a Claim and the authority to control any potential settlements thereof is delegated to the Licensor, the Licensor shall pay all damages and costs finally awarded therein against the Commonwealth or agreed to by Licensor in any settlement. If information and assistance are furnished by the Commonwealth at the Licensor's written request, it shall be at the Licensor's

expense, but the responsibility for such expense shall be only that within the Licensor's written authorization.

- d) If, in the Licensor's opinion, the licensed products furnished hereunder are likely to or do become subject to a claim of infringement of a United States patent, copyright, or trademark, or for a misappropriation of trade secret, then without diminishing the Licensor's obligation to satisfy any final award, the Licensor may, at its option and expense, substitute functional equivalents for the alleged infringing licensed products, or, at the Licensor's option and expense, obtain the rights for the Commonwealth to continue the use of such licensed products.
- e) If any of the licensed products provided by the Licensor are in such suit or proceeding held to constitute infringement and the use thereof is enjoined, the Licensor shall, at its own expense and at its option, either procure the right to continue use of such infringing products, replace them with non-infringing items, or modify them so that they are no longer infringing.
- f) If use of the licensed products is enjoined and the Licensor is unable to do any of the preceding set forth in item (e) above, the Licensor agrees to, upon return of the licensed products, refund to the Commonwealth the license fee paid for the infringing licensed products, pro-rated over a sixty (60) month period from the date of delivery plus any unused prepaid maintenance fees.
- g) The obligations of the Licensor under this Section continue without time limit and survive the termination of this Agreement.
- h) Notwithstanding the above, the Licensor shall have no obligation under this Section 4 for:
 - (1) modification of any licensed products provided by the Commonwealth or a third party acting under the direction of the Commonwealth;
 - (2) any material provided by the Commonwealth to the Licensor and incorporated into, or used to prepare the product;
 - (3) use of the Software after Licensor recommends discontinuation because of possible or actual infringement and has provided one of the remedy's under (e) or (f) above;
 - (4) use of the licensed products in other than its specified operating environment;
 - (5) the combination, operation, or use of the licensed products with other products, services, or deliverables not provided by the Licensor as a system or the combination, operation, or use of the product, service, or deliverable, with any products, data, or apparatus that the Licensor did not provide;

- (6) infringement of a non-Licensor product alone;
 - (7) the Commonwealth's use of the licensed product beyond the scope contemplated by the Agreement; or
 - (8) the Commonwealth's failure to use corrections or enhancements made available to the Commonwealth by the Licensor at no charge.
- i) The obligation to indemnify the Commonwealth, under the terms of this Section, shall be the Licensor's sole and exclusive obligation for the infringement or misappropriation of intellectual property.

5. Virus, Malicious, Mischievous or Destructive Programming: Licensor warrants that the licensed product as delivered by Licensor does not contain any viruses, worms, Trojan Horses, or other malicious or destructive code to allow unauthorized intrusion upon, disabling of, or erasure of the licensed products (each a "Virus").

The Commonwealth's exclusive remedy, and Licensor's sole obligation, for any breach of the foregoing warranty shall be for Licensor to (a) replace the licensed products with a copy that does not contain Virus, and (b) if the Commonwealth, has suffered an interruption in the availability of its computer system caused by Virus contained in the licensed product, reimburse the Commonwealth for the actual reasonable cost to remove the Virus and restore the Commonwealth's most recent back up copy of data provided that:

- the licensed products have been installed and used by the Commonwealth in accordance with the Documentation;
- the licensed products has not been modified by any party other than Licensor;
- the Commonwealth has installed and tested, in a test environment which is a mirror image of the production environment, all new releases of the licensed products and has used a generally accepted antivirus software to screen the licensed products prior to installation in its production environment.

Under no circumstances shall Licensor be liable for damages to the Commonwealth for loss of the Commonwealth's data arising from the failure of the licensed products to conform to the warranty stated above.

6. Limitation of Liability: The Licensor's liability to the Commonwealth under this Agreement shall be limited to the greater of (a) the value of any purchase order issued; or (b) \$250,000. This limitation does not apply to damages for:

- (1) bodily injury;
- (2) death;
- (3) intentional injury;

- (4) damage to real property or tangible personal property for which the Licensor is legally liable; or
- (5) Licensor's indemnity of the Commonwealth for patent, copyright, trade secret, or trademark protection.

In no event will the Licensor be liable for consequential, indirect, or incidental damages unless otherwise specified in the Agreement. Licensor will not be liable for damages due to lost records or data.

7. Termination:

- a) Licensor may not terminate this Agreement for non-payment.
- b) The Commonwealth may terminate this Agreement without cause by giving Licensor thirty (30) calendar days prior written notice whenever the Commonwealth shall determine that such termination is in the best interest of the Commonwealth.

8. Background Checks: Upon prior written request by the Commonwealth, Licensor must, at its expense, arrange for a background check for each of its employees, as well as for the employees of its subcontractors, who will have on site access to the Commonwealth's IT facilities. Background checks are to be conducted via the Request for Criminal Record Check form and procedure found at http://www.portal.state.pa.us/portal/server.pt?open=512&objID=4451&&PageID=45862_1&level=2&css=L2&mode=2. The background check must be conducted prior to initial access by an IT employee and annually thereafter.

Before the Commonwealth will permit an employee access to the Commonwealth's facilities, Licensor must provide written confirmation to the office designated by the agency that the background check has been conducted. If, at any time, it is discovered that an employee has a criminal record that includes a felony or misdemeanor involving terrorist threats, violence, use of a lethal weapon, or breach of trust/fiduciary responsibility; or which raises concerns about building, system, or personal security, or is otherwise job-related, Licensor shall not assign that employee to any Commonwealth facilities, shall remove any access privileges already given to the employee, and shall not permit that employee remote access to Commonwealth facilities or systems, unless the agency consents, in writing, prior to the access being provided. The agency may withhold its consent at its sole discretion. Failure of Licensor to comply with the terms of this paragraph may result in default of Licensor under its contract with the Commonwealth.

9. Confidentiality: Each party shall treat the other party's confidential information in the same manner as its own confidential information. The parties must identify in writing what is considered confidential information.

10. Publicity/Advertisement: The Licensor must obtain Commonwealth approval prior to mentioning the Commonwealth or a Commonwealth agency in an advertisement,

endorsement, or any other type of publicity. This includes the use of any trademark or logo.

- 11. Signatures:** The fully executed Agreement shall not contain ink signatures by the Commonwealth. The Licensor understands and agrees that the receipt of an electronically-printed Agreement with the printed name of the Commonwealth purchasing agent constitutes a valid, binding contract with the Commonwealth. The printed name of the purchasing agent on the Agreement represents the signature of that individual who is authorized to bind the Commonwealth to the obligations contained in the Agreement. The printed name also indicates that all approvals required by Commonwealth contracting procedures have been obtained.

Witness:

Software Publisher

Signature Date

Signature Date

Printed Name

Printed Name

Title

Title

Attachment 1

LIST OF LICENSED PRODUCTS AND FEES

The following information may be revised upon mutual agreement of the Commonwealth and the Licensor on a semiannual basis.

A. Licensed Product:

The Licensed Product includes (list all titles covered by this agreement)

(Note: Insert active link if list is extensive.)

For all fees paid by the Licensee, Licensor acknowledges the License Fee will be paid to Licensor by the Software Reseller contracted by the Commonwealth of Pennsylvania. Fees are listed in the “Services and Pricing Tables” attached to this Agreement.

B. Installation and Configuration Fees (if applicable):

The License Fee includes the following (e.g. installation, configuration services, project management support):

-
-

Additional hours may be purchased in accordance with Licensor’s current Price List for such services and/or rate card set forth in the “Services and Pricing Tables”.

C. Services Included in License Fee(s) (if applicable):

The License Fee includes the following services:

-
-

Additional services may be purchased in accordance with Licensor’s current Price List for such services and/or rate card set forth in the “Services and Pricing Tables”.

D. Maintenance and Support Fees:

Licensor will make the following Maintenance & Support Services available to the Licensee:

Standard Maintenance and Support Services

The Licensee shall receive support by phone, email, or if necessary site visits during the duration of the agreement. If site visits are deemed necessary travel must be in accordance with the

Management Directive 230.10 only at the discretion of the agency. This Management Directive can be found by copying the following link into your internet browser:

http://www.portal.state.pa.us/portal/server.pt?open=512&objID=711&PageID=228891&mode=2&contentid=http://pubcontent.state.pa.us/publishedcontent/publish/cop_general_government_operations/oa/oa_portal/omd/p_and_p/management_directives/management_administrative_support/items/230_10.html

The billable hours will begin in accordance with the established rate card as specified in the “Services and Pricing Tables”.

Standard updates (e.g. service packs, security updates, patches, etc.) are included in the Standard Maintenance and Support Service Fee and will be delivered to the Licensee electronically, in a manner agreed upon by the parties (e.g., email attachment, web download,) or by sending a CD-rom. Licensee may request that a Licensor technician install the updates, either on-site, or remotely, in which case, such support shall be offered to Licensee on a time and materials basis at the rates set forth in the “Services and Pricing Tables”.

Licensee may, at its option, allow Licensor technical staff to log into the Licensee’s system remotely in order to install Updates or to resolve technical problems.

E. Renewal of Support Services/Software Maintenance

The Licensee may renew the Standard Maintenance and Support Services set forth in this Appendix, including Standard Maintenance and Support and Enhanced Maintenance and Support (if applicable), by paying an Annual Support Services Renewal Fee each year subsequent to the Initial Support Term. The Annual Support Services Renewal Fee shall be due within thirty (30) days of the Annual Support Services Renewal Date and Licensee's receipt of a proper invoice. The Annual Support Services Renewal Date shall be the same day each year. Included in the License Fee shall be the Support and Maintenance Services for a period of one (1) year. The Support Services Renewal Fee for the first year following the Initial Support Term shall be determined as follows:

Cost Calculation: Standard Maintenance and Support = Annual Maintenance Percentage * Net License Costs. The Commonwealth expects the “Annual Software Maintenance Percentage” shall not exceed 18% of the “Net License Costs.” The Commonwealth may negotiate the “Annual Software Maintenance Percentage” on a product-by-product basis. The Commonwealth may elect ongoing Software Maintenance at its discretion.

The cost for renewals of Standard Maintenance and Support Services and Enhanced Maintenance and Support Services, if applicable, beyond the first year following the Initial Support Term shall be calculated based on the original Net License Costs to the Commonwealth. The Annual Software Maintenance Costs will remain fixed for a period of five (5) years.

Enhanced Support and Maintenance Fees are described in **Section 2** of this document.

F. Contacts and Support Service Levels

Licensors shall make several contacts available to the Licensee in three ways, as follows:
(Note: This information may be updated as necessary to accommodate organizational changes)

Primary Technical Contact:	Secondary Technical Contact:
Primary Number:	Primary Number:
Secondary Number:	Secondary Number:
Primary email:	Primary email:

Lead Account Contact:	Secondary Account Contact:
Primary Number:	Primary Number:
Secondary Number:	Secondary Number:
Primary email:	Primary email:

During normal business hours, Monday through Friday from 7:30 AM EST to 6:00 PM EST, Licensee shall use the primary email address to contact an individual, and/or the primary number. For after hour, weekend and holiday support, Licensee shall call _____ or e-mail _____

SECTION 2: Summary of Enhanced Maintenance and Support:

Provide a summary of various enhanced maintenance and support services. Describe completely.

-
-

Pricing will be accordance with the established schedule as specified in the “Service and Pricing Tables”.

Service Level Agreement

(if applicable)

Provided the Licensee maintains and supplies remote access capability to Licensor's system, Licensor will use commercially reasonable efforts to correct and/or provide a work-around for any software error, or hardware error if Licensor-provided hardware, reported by Licensee in accordance with the priority level reasonably assigned to such error by Licensee and the associated response obligations set forth below: (insert Priority levels, with definitions and maximum SLA response times):

Service and Pricing Tables

1. Tiered License Costs or Enterprise Costs:
2. Installation and Configuration Fees: (attach rate card)
3. Additional Services:
4. Standard Maintenance and Support Fees:
5. Enhanced Maintenance and Support Fees:

APPENDIX F
Statement of Work

for

Commonwealth of PA – (Agency)

PO Number: _____

AGENCY CONTACT:
AGENCY ADDRESS:

PHONE:
FAX:
E-MAIL:

A. Introduction

This Statement of Work ("SOW") is made ("Effective Date"), by and between the Commonwealth of PA – ("Agency"), with its principal office located at ("Address") (hereinafter referred to as "Customer") and Supplier, Inc, a corporation organized under the laws of the Provider's State, with its principal place of business at Insert Address (hereinafter referred to as "insert Company name"). Supplier name and Customer may also be referred individually as "Party" or collectively as "Parties."

Agency name is responsible for promptly obtaining all required consents necessary for the Supplier to provide the services described in this Statement of Work. A required consent means any consent or approval required to give Supplier name software, firmware and other products to enable us and our subcontractors to perform the services set forth in this Statement of Work without infringing on the ownership or license rights (including patent and copyright) of the providers or owners of such products.

The Supplier will be relieved of all liability related to the failure of the Agency to possess all required consents necessary for the Supplier to provide the services described in this Statement of Work.

Any terms and conditions not set forth in this SOW are governed by the terms and conditions of the Pennsylvania Insert contract # and contract name.

B. Project Overview and Tasks

Supplier name will perform the following tasks (the "Project"):

Supplier to insert exact description of work to be performed

Agency Requirements & Room Preparation:

Any requirements for the agency must be inserted here

C. Time Estimates / Delivery Schedule

The actual Project start date will depend on following:

(below are examples only, ensure dates are provided)

- 1.) Scheduled availability of a qualified systems engineer. 5/10/06
- 2.) Receipt of equipment. 5/20/06
- 3.) Completion necessary cabling, ISP connection, etc. by other vendors if applicable. 5/20/06
- 4.) Receipt of signed SOW from Customer prior to proposed start date. 5/5/06

D. Project Cost

Project Cost is: \$

All work associated with the Project is performed during Mondays through Fridays, between the hours of 8am and 5pm local time, excluding holidays.

(Ensure an exact costing breakdown is provided)

E. SOW Acceptance

This SOW is acceptable. I (We) hereby acknowledge and confirm that I (We) have read this SOW and accept and approve the scope of work and related terms. I (We) understand that if additional work is required that by its nature was not known or determined at the time this SOW was executed, a written change order describing the additional work and any related expenses is required.

Before this project can begin, sign and return this SOW. Please sign and FAX to Supplier at "fax number"

"Supplier"

Commonwealth of PA – "Agency"

Approved (date): _____

Authorized Agency Name

Authorized Agency Signature

Title

F. Project Completed and Accepted

The Project was completed in accordance with this SOW. I (We) hereby accept as completed all work indicated in this SOW. I (We) acknowledge at there is nothing that should prevent prompt payment in accordance with the terms indicated above.

Approved (date): _____

Authorized Agency Name

Authorized Agency Signature

Title

PLEASE ATTACH HARD COPY OF PURCHASE ORDER
REFERENCING THIS SOW

APPENDIX G

COSTARS PROGRAM QUESTIONNAIRE

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Members who elect to participate in the contract? If your answer is "YES", your firm agrees to pay the applicable Administrative Fee (\$1500 or \$500 for Qualified Small Businesses) upon contract award and each contract renewal date.

Please Answer: YES _____ NO _____

If you are asserting that your firm is a Qualified Small Business, have you completed, signed and included with your bid the required Department of General Services Small Business Certification form? **Appendix C**

Please Answer: YES _____ NO _____

Corporate or Legal Entity Name

Signature/Date

Printed Name/Title

APPENDIX H
DOMESTIC WORKFORCE UTILIZATION CERTIFICATION

Each proposal will be scored for its commitment to use the domestic workforce in the fulfillment of the contract. Maximum consideration will be given to those offerors who will perform the contracted direct labor exclusively within the geographical boundaries of the United States. Those who propose to perform a portion of the direct labor outside of the United States will receive a correspondingly smaller score for this criterion.

In order to be eligible for any consideration for this criterion, offerors must complete and sign the following certification. This certification will be included as a contractual obligation when the contract is executed. Failure to complete and sign this certification will result in no consideration being given to the offeror for this criterion.

I, _____ [title] of _____ [name of Contractor] a _____ [place of incorporation] corporation or other legal entity, ("Contractor") located at _____ [address], having a Social Security or Federal Identification Number of _____, do hereby certify and represent to the Commonwealth of Pennsylvania ("Commonwealth") (Check **one** of the boxes below):

All of the direct labor performed within the scope of services under the contract will be performed exclusively within the geographical boundaries of the United States.

OR

_____ percent (____%) [Contractor must specify the **percentage**] of the direct labor performed within the scope of services under the contract will be performed within the geographical boundaries of the United States. Please identify the direct labor performed under the contract that will be performed outside the United States: _____

[Use additional sheets if necessary]

The Department of General Services [or other purchasing agency] shall treat any misstatement as fraudulent concealment of the true facts punishable under Section 4904 of the *Pennsylvania Crimes Code*, Title 18, of Pa. Consolidated Statutes.

Attest or Witness:

Corporate or Legal Entity's Name

Signature/Date

Signature/Date

Printed Name/Title

Printed Name/Title

Appendix I

Bidder's Qualifications

Respond to the following and attach to your bid submittal

1. Did Submitter violate any of the contractor integrity provisions in connection with the submission of its offer or any contract negotiations?

YES NO

2. In the last 4 years, has Submitter's officers, directors, associates, partners, or individual owners been charged with or convicted of, any misdemeanor or felony?

YES NO

3. Are you an established manufacturer or an authorized manufacturer's dealer having at least 5 years of experience selling or servicing the Items covered by the Contract.

YES NO

4. Are your installation and service personnel certified by the OEM for installation and repair, where applicable?

YES NO

SIGNATURE

DATE

COMPANY NAME

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

IMPORTANT NOTE: The purpose of this Form is to document the bidder's compliance with the Commonwealth's non-discrimination program and to determine whether the bidder has discriminated in the selection of subcontractors and suppliers. Failure to complete this Form and submit it with the bid will be sufficient cause for rejection of the bid as NOT RESPONSIVE. Bidders must solicit BOTH MBE and WBE supplier participation for any work the bidders intend to subcontract or for any materials required to perform the contract.

Your Company Information:	Company Name:				Contact Person:		
	Address:						
	Tel #:		Fax #:		E-Mail:		
	SAP Vendor #:						
Contract/Solicitation Information:	Contract/Solicitation Number:		Bid Opening Date:		Bid Amount (Bid Base #1):		

ALL FIRMS SOLICITED OR WHICH HAVE PROVIDED UNSOLICITED QUOTES MUST BE INCLUDED ON THIS FORM

(1) Subcontractor/Supplier Company Information • Company Name, Address, Zip Code • Tel. No. with Area Code • Contact Person's Name	(2) MBE, WBE or MWBE	(3) Type of Work to be Performed and/or Material to be Supplied	(4) Total Dollar Amount of Quote Received	(5) Total Commitment Dollar Amount
	Select One			
	Select One			
	Select One			
	Select One			

NOTE: Minimum Participation Levels (MPLs): MBE – 5%; WBE – 3%
A presumption of non-discrimination may be made if the dollar commitments to MBEs / WBEs reflect these minimum participation

(1)	Enter the official subcontractor or supplier's company name exactly as it appears on the Dept. of General Services (DGS) website list of certified MBEs/WBEs. Do not use D/B/A (Doing Business As) name.
(2)	Indicate whether the firm is DGS certified MBE or WBE. If the firm is both, the bidder will receive credit for the firm as either an MBE or a WBE.
(3)	Briefly describe the specific type of work to be performed and/or materials to be supplied by the listed DGS certified MBE or WBE. In order to count towards reaching the MPLs, bidders must solicit DGS certified MBEs/WBEs in the areas in which they are certified. For example, if an MBE/WBE is certified for electrical supplies and the bidder lists plumbing supplies, the bidder will not receive credit. Geographical location may not be used as a reason for limiting solicitation.
(4)	Enter the total dollar (\$) amount of the quote received. If the quote was received in the form of unit prices or hourly rates, a total dollar amount must still be provided. If the subcontractor did not respond to the bidder, the bidder must indicate "No Response." Copies of all MBE/WBE quotes must be submitted with the bid.

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

(5) Enter the total dollar (\$) amount of the contractual commitment made to the listed MBE/WBE. If the bidder does not use the total quote from a MBE/WBE because a lower priced quote was received, the bidder must submit a copy of the lower priced quote with its bid. On partial commitments, the bidder must explain why only a partial commitment was made and must submit a copy of the lower priced quote.

If the Bidder does not intend to utilize any subcontractors or suppliers in the performance of this contract, please check this box.

CONFIRMATION CHECKLIST FOR SUBMISSION OF FORM STD-168 AND OTHER DOCUMENTATION

- The Bidder must complete and submit Form STD-168 with its bid. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.
- Along with the Form STD-168, the Bidder must include all solicited and unsolicited quotes received by the Bidder from MBEs and WBEs as long as the quotes are within the scope of work.
- The Bidder's contact with MBE/WBE subcontractors and suppliers should be a minimum of (10) days prior to bid opening date. This will ensure that MBEs/WBEs have sufficient time to prepare a quote. Ten days is a guide; however, adequate time must be provided to all subcontractors and suppliers to respond.

If the minimum participation levels (MPLs) for this project are not achieved, you must provide a written explanation explaining the failure to achieve the MPLs for MBEs and/or WBEs. Failure to do so will result in rejection of the bid.

If there are any questions/comments concerning this form, please contact the issuing agency contracting officer. If additional forms are needed, you are permitted to photocopy form. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.

OFFICIAL USE ONLY

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Comments:
Reviewer:	Date:	



Commonwealth of Pennsylvania

Date: **2/11/2011**
Subject: **Drafting, Equipment, Service and Supplies**
Solicitation Number: **IFB #6100017541**
Opening Date/Time: **02/22/2011**
Addendum Number: **1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

1. The Commonwealth has extended the submission deadline on this solicitation to February 22, 2011 3 PM EST.
2. Lease Terms and Conditions:
Appendix E (Lease Terms and Conditions) has been deleted. Lease terms and conditions have been added to the Terms and Conditions document attached to the IFB (beginning on page 46). Please disregard the reference to Appendix E (Lease Terms and Conditions) on page 3 of the IFB Specifications- Lease Plans. The reference should now cite the Terms and Conditions document.

For electronic solicitation responses via the SRM portal:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- To attach the Addendum, download the Addendum and save to your computer. Move to "My Notes", use the "Browse" button to find the document you just saved and press "Add" to upload the document.
- Review the Attributes section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

For solicitations where a "hard copy" (vs. electronic) response is requested:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- If you have already submitted a response to the original solicitation, you may either submit a new response, or return this Addendum with a statement that your original response remains firm, by the due date to the following address:

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.



Commonwealth of Pennsylvania

Very truly yours,

Name: **Raymond A. Jaime**
Title: Commodity Specialist
Phone: 717-346-3827
Email: rjaime@state.pa.us



Commonwealth of Pennsylvania

Date: **02/23/2011**
Subject: **Drafting Equipment Service and Supplies**
Solicitation Number: **6100017541**
Opening Date/Time: **02/23/2011**
Addendum Number: **2**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

IFB 6100017541

1. Due to technical difficulties incurred with the Commonwealth's (Supplier Portal), the Commonwealth has extended the submission deadline on this solicitation to February 23, 2011, 12 PM EST.

If you have any questions regarding this letter or solicitation, please contact Raymond A. Jaime at 717-346-3827.

For electronic solicitation responses via the SRM portal:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- To attach the Addendum, download the Addendum and save to your computer. Move to "My Notes", use the "Browse" button to find the document you just saved and press "Add" to upload the document.
- Review the Attributes section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

For solicitations where a "hard copy" (vs. electronic) response is requested:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- If you have already submitted a response to the original solicitation, you may either submit a new response, or return this Addendum with a statement that your original response remains firm, by the due date to the following address:

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: **Raymond A. Jaime**
Title: **Commodity Specialist**
Phone: **717-346-3827**
Email: **rjaime@state.pa.us**