

PS31127-R-002-T
RUN DATE: 12/28/10
RUN TIME: 08:45

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING

PAGE: 1

T708661

PURCHASE REQUISITION DATE ENTERED: 12/22/10 *** FOR 09-11 BIENN ***

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: EXECUTIVE DIRECTOR OPS	09-9679	Karen Roberts	(206) 685-6456	* BOX NUMBER *
DEPT: UWEO SAS ADMIN	DEL NO LATER THAN	TECH CONTACT	PHONE	* 359481 *
	00/00/00	DON ANDERSON	5-6508	*****
DELIVER TO:				
UW EDUCATIONAL OUTREACH	NO EARLIER THAN	SERVICE BEGIN	SERVICE END	READY *****
4333 Brooklyn Ave NE	00/00/00	00/00/00	00/00/00	TO *
SEATTLE	WA 98105-0000			FILE *
	BOX: 359481	ATTACHMENTS		*****
ATTN:		ASSIGNED TO PAMELA ROGERS		

PURCHASE ORDER

SIGNED BY:	* ERI GA NSF : 39.29 : 28B.20 : 43:105 : OTHER *	* GRAND	*
		* TOTAL \$	17,078.85 * FOR 1 ITEM

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	12/22/10 14:30	KAREN ROBERTS	ENCUMBERED
100: PERFORM REQUISITION APPROVAL	12/22/10 16:46	BEATRICE VERMIGLI	APPROVED
110: AWAITING ATTACHMENTS AT PURCHA	12/28/10 8:31	NORMA CHUA	COLLECTED
400: BUYER TO BE ASSIGNED	12/28/10 8:43	NORMA CHUA	ASSIGNED TO CC1
500: RELEASED TO BUYER	12/28/10 8:43	NORMA CHUA	RELEASED TO CC1

SOLE SOURCE NOT REQUESTED

hint

met w/ Candy

PURCHASE REQUISITION

DATE ENTERED: 12/22/10

*** FOR 09-11 BIENN ***

VENDOR VENDOR-NUMBER 116217-05
XEROX CORP

6400 SOUTHCENTER BLVD

TUKWILA

ATTN: CANDY 206-241-1295

WA 98188-0000

WRITTEN ORDER

DELIVERY

PHONE ORDER

F.O.B.

CONFIRMING P.O.

SHIP VIA

DATE

PLACED BY

VENDOR CONTACT

ITEM G/C	COM-CODE	DESCRIPTION:	QUANTITY	UNIT	UNIT PRICE	ITEM PRICE	OB-SB-SS
001	-	48 MONTH LEASE OF XEROX MODEL WC5775 TO REPLACE ONE COPIER ON LEASE \$138.04 PER MONTH, EXCESS COPY EST 186.90 PER MONTH.	1.00	EA	15,597.120	17,078.85	03 81 00

REPLACES PO 329721

ADDON DATA FOR BUDGETS:

09-9679	EXECUTIVE DIRECTOR OPS	START: 07/01/81	END: 00/00/00	SHARE-% 100	SHARE-\$	0.00
FUNDING SOURCE		PHONE:	TASK OPTION PROJECT:			
CLASSIFICATION						
CONTRACT						



University of Washington

COPIER ACQUISITION WORKSHEET

For Equipment Information: 543-7336
For Purchasing Inquiries: 543-8570
Return completed form to Box 351115 Requisition Entry (attachments)

CONTACT INFORMATION

Department Educational Outreach	Key Contact Person Don Anderson	Date Requested 12/7/10	Purchase Request Number
Location of Equipment (Include: building, floor, room, Box Number) 4311 - 11th Ave. NE., Suite 100		Phone Number 206-685-6508	
This is for:			
<input type="checkbox"/> New Equipment		<input checked="" type="checkbox"/> Replacement Equipment	

COPIER TO BE ORDERED *Note: if equipment is not on contract include justification

Make and Model Xerox W5135PT	Qty 1	Price Plan
Accessories Office Finisher, Network Scanning with Embedded Fax, 3-hole Punch, Customer Ed and Analyst Support		Rental <input type="checkbox"/> Fiscal Annual <input type="checkbox"/> 2 Year <input type="checkbox"/> 3 Year
		Purchase <input type="checkbox"/> Outright <input type="checkbox"/> Maintenance after warranty expires <input type="checkbox"/> Yes <input type="checkbox"/> No
		Lease* <input type="checkbox"/> 36 Mo. <input type="checkbox"/> 42 Mo. <input checked="" type="checkbox"/> 48 Mo. <input type="checkbox"/> 60 Mo.

COPIER COST (For Rental & Leased Equipment Worksheet)

1. Copier Base Charge Per Month:	Make <u>Xerox</u>	Model <u>W5135PT</u>	1	\$138.04
2. Accessory Charges Per Month:				
A. Office Finisher w/3-hole punch	Cost			0.00
B. Network Scan w/Embedded Fax	Cost			0.00
C. Customer Education	Cost			0.00
D. Analyst Support	Cost			0.00
E.	Cost			
F. Total Accessory Cost Per Month - =			2F	\$0

3. Excess Copies

A. Expected Volume Per Month	3A	2,100
B. Copies included in Base Charge	3B	0
C. Expected Volume Minus Copies Included (3A - 3B = 3C)	3C	2,100
D. Excess Copy Charge Per Copy (see contract pricing)	3D	.089
E. Contract Term Excess Copy Cost = Box 3C x 3D x 48 months	3E	\$8971.20

PRESENT EQUIPMENT AT LOCATION Copier being replaced, if any

Make and Model Xerox CC245H	Serial Number UTV-858597	Purchase Request Number for Current Rental and/or Maintenance Agreement 329721
1. Replaced		

Additional instructions: Use the worksheet information above for data entry into PAS. Individual items should be entered for Copier base, accessories, and excess copy charges.

For outright purchase, individual items should be entered for Copier Base purchase & accessories. Maintenance charges may be added as an additional item or a separate requisition may be entered for maintenance.

AUTHORIZATION BY DEPARTMENT

Signature	PURCHASING USE ONLY
Title	

White and Canary - Return to Box 351115
Pink - Customer Copy

UWFS9800.8/99

Lease Agreement



Customer: UNIVERSITY OF WASHINGTON

BillTo: UNIV OF WASHINGTON

Install:

ACCTS PAYABLE

UW EDUCATIONAL OUTREACH

Uw Box 351130

Suite 100

3917 University Way

4311 11th Ave Ne

Seattle, WA 98105-6692

Seattle, WA 98105-6367

Negotiated Contract : 072307100

Solution	Product Description	Agreement Information	Trade Information	Requested Install Date
Item				
1. W5135PT (W5135 PRINTER W/HCTT)	<ul style="list-style-type: none"> - Office Finisher - Nhw Scan W/emb Fax - 3 Hole Punch Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Purchase Order Information - Product: 708661	- Xerox CC245 SIN UTV658597 Trade-In as of Payment 48	1/17/2011

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges Volume Band	Per Print Rate	Maintenance Plan Features
1. W5135PT	\$138.04	1: Meter 1	All Prints	\$0.0089	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$138.04	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Pamela Rogers

Phone: (206)543-9028

Signature: _____

Date: _____

Thank You for your business!

This Agreement is proudly presented by Xerox and

Candy Johnson Turi

(206)241-1295

For information on your Xerox Account, go to

www.xerox.com/AccountManagement



Lease Agreement



Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

PRICING PLAN/OFFERING SELECTED:

2. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

4. Special Terms and Conditions of the State of Washington contract# 03706 for Multifunctional Document Devices is hereby referenced and included in this agreement. PR

3. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data shall be transmitted in a secure manner specified by Xerox. The automatic data transmission capability will not allow Xerox to read, view or download the content of any Customer documents residing on or passing through the Equipment or Customer's information management systems.

PURCHASE ORDER

01/26/11 708661
EXECUTIVE DIRECTOR OPS 359481
UW EDUCATIONAL OUTREACH
4333 Brooklyn Ave NE WA 98105
SEATTLE

XEROX CORP
6400 SOUTHCENTER BLVD
TURWILA

WA 98188

001 48 MONTH LEASE OF XEROX MODEL WC5775 TO REPLACE
ONE COPIER ON LEASE \$138.04 PER MONTH, EXCESS
COPY EST \$186.90 PER MONTH .089/COPY
REPLACES PO 329721

1 LOT NOT TO EXCEED
15,597.12

This order is valid only for the period of time
noted. Extensions, if any, must be upon receipt
of a change order -issued PRIOR to the end period-
or a new purchase order. This order is NOT subject
to automatic extension.

The following Terms and Conditions shall apply to
this order. In the event of a conflict, the
following priority shall apply:

1. Face of the purchase order
2. General Terms and Conditions
3. STATE OF WASHINGTON CONTRACT# 03706

09-9679

116217-05

708661

PAMELA ROGERS 543-9028

Lease Agreement



Customer: UNIVERSITY OF WASHINGTON

BITTo: UNIV OF WASHINGTON
ACCTS PAYABLE

Uw Box 351130
3917 University Way
Seattle, WA 98105-6692
Negotiated Contract : 072307100

Install: UW
EDUCATIONAL OUTREACH
Suite 100
4311 11th Ave Ne
Seattle, WA 98105-6367

Solution	Product Description	Agreement Information	Trade Information	Requested Install Date
Item				
1. W5135PT (W5135 PRINTER W/HCTT)	<ul style="list-style-type: none"> - Office Finisher - Ntw Scan W/emb Fax - 3 Hole Punch Kit - Customer Ed - Analyst Services 	<p>Lease Term: 48 months Purchase Option: FMV</p> <p>Purchase Order Information - Product: 708661</p>	- Xerox CC245 S/N UTV858597 Trade-In as of Payment 48	1/17/2011

Monthly Pricing

Item	Lease	Print Charges	Maintenance Plan Features
1. W5135PT	\$138.04	1: Meter 1 All Prints	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$138.04	Minimum Payments (Excluding Applicable Taxes)	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Pamela Rogers

Phone: (206)543-9028

Signature: _____ Date: _____

Thank You for your business!
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Lease Agreement



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BillTo: UNIV OF WASHINGTON
ACCTS PAYABLE

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Seattle, WA 98105-6692

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Authorized Signature

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Signer: Pamela Rogers

Phone: (206)543-9028

Signature: *Pamela Rogers*

Date: 2/8/11

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(206)241-1295

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