**KPHD 1838** Page 1 of 3

## **ACCOUNTING COPY**

## **Kitsap Public Health District**

345 6th Street, Suite 300 Bremerton, WA 98337 (360) 728-2295 FAX (360) 813-1446

Federal ID# 42-1689063

2018

Purchase Order

Number: 20103

The following number must appear on all related correspondence, shipping papers and invoices:

P.O. Number: 20103

TO:

Canon Financial 14904 Collections Center Drive

Chicago, II 60693

Ship To:

Kitsap Public Health District 345 6th Street, Suite 300 Bremerton, WA 98337-1866

<b>P.O. DATE</b> 8/3/2018		REQUISITIONER	SHIP VIA	ACCOU	NT #
		JUDITH HOLT	Deliver		
QTY	Product #	<b>DESCRIPTION</b> 9 imageRUNNER ADVANCE Copiers - 5 years lease	CHARGE TO	UNIT PRICE	<b>TOTAL</b> \$0.00
		WSCA-NASPO Contract 3091 & WAPA 05214			\$0.00
12 mon		from 9/2018-8/2019	01 ADMIN	\$955.18	\$11,462.16
12 mon		from 9/2019-8/2020	01 ADMIN	\$955.18	\$11,462.16
12 mon		from 9/2020-8/2021	01 ADMIN	\$955.18	\$11,462.16
12 mon		from 9/2021-8/2022	01 ADMIN	\$955.18	\$11,462.16
12 mon		from 9/2022-8/2023	01 ADMIN	\$955.18	\$11,462.16
		Tax will be calculated			\$0.00
THE PERSON NAMED IN COLUMN NAM	at a star a state to state a sum and the constitution of the same to the same and t				\$0.00
				SUBTOTAL	\$57,310.80
			SHIPPIN	NG & HANDLING	\$0.00

\$0.00 TAX \$0.00

TOTAL \$57,310.80

1. Please send 2 copies of your invoice

2. Please notify us immediately if you are unable to ship as specified

3. Send all correspondence to: Purchasing Kitsap Public Health District 345 6th Street, Suite 300 Bremerton, WA 98337

Authorized by:

Authorized by:

Date:

Printed: 8/7/2018 8:32:52 AM

	Equipment Description		MSRP	Le	ease Base Price		Month V Lease
Equipment Copie	r 1: 420-1						
0603C046AA	imageRUNNER ADVANCE C5550i II	\$	20,000.00	\$	3,661.00	\$	74.68
0609C002AA	Cassette Feeding Unit-AM1	\$	1,523.00	\$	795.00	\$	16.22
0607C002AA	Paper Deck Unit-F1	\$	2,205.00	\$	1,145.00	\$	23.36
0614C002AA	Booklet Finisher-Y1	\$	3,920.00	\$	2,172.00	\$	44.31
0619C002AA	Buffer Pass Unit-L1	\$	280.00	\$	170.00	\$	3.47
0126C001AA	2/3 Hole Puncher Unit-A1	\$	893.00	\$	495.00	\$	10.10
0166C007AA	Super G3 FAX Board-AS2	\$	840.00	\$	466.00	\$	9.51
		TO	TAL	\$	8,904.00	\$	181.65
Equipment Copie	r 1: 339-1						
0604C038AA	imageRUNNER ADVANCE C5540i II	\$	17,000.00	\$	2,745.00	\$	56.00
0609C002AA	Cassette Feeding Unit-AM1	\$	1,523.00	\$	795.00	\$	16.22
0607C002AA	Paper Deck Unit-F1	\$	2,205.00	\$	1,145.00	\$	23.36
0615C002AA	Inner Finisher-H1	\$	1,260.00	\$	648.00	\$	13.22
0166C007AA	Super G3 FAX Board-AS2	\$	840.00	\$	466.00	\$	9.51
		TO	TAL	\$	5,799.00	\$	118.30
Equipment Copie	r 1: 420-2						
0604C038AA	imageRUNNER ADVANCE C5540i II	\$	17,000.00	\$	2,745.00	\$	56.00
0609C002AA	Cassette Feeding Unit-AM1	\$	1,523.00	\$	795.00	\$	16.22
0615C002AA	Inner Finisher-H1	\$	1,260.00	\$	648.00	\$	13.22
0166C007AA	Super G3 FAX Board-AS2	\$	840.00	\$	466.00	\$	9.51
		TO	TAL	\$	4,654.00	\$	94.94
	Service Plans ImageRUNNER ADVANC	CE C554	Of II				
	Color Zero Base Service and Supplies Pr	icing		\$	0.04		
	B&W Zero Base Service and Supplies Pri	icing			0.055		1
Equipment Copie			F-120000			_	
1407C028AA	imageRUNNER ADVANCE 4545i II	\$	13,500.00	\$	2,096.00	\$	42.76
1419C002AA	Cassette Feeding Unit-AN1	\$		\$	795.00	\$	16.22
0607C002AA	Paper Deck Unit-F1	\$	2,205.00	\$	1,145.00	\$	23.36
1423C002AA	Inner Finisher-J1	\$	1,260.00	\$	648.00	\$	13.22
0166C007AA	Super G3 FAX Board-AS2	\$	840.00	\$	466.00	\$	9.51
Production of the same		10	TAL	\$	5,150.00	\$	105.06
Equipment Copie			42.500.00		0.000.00		40.70
1407C028AA	imageRUNNER ADVANCE 4545i II	\$	13,500.00	\$	2,096.00	\$	42.76
1419C002AA	Cassette Feeding Unit-AN1	\$	1,523.00	\$	795.00	\$	16.22
0607C002AA	Paper Deck Unit-F1	\$	2,205.00	\$	1,145.00	\$	23.36
1423C002AA	Inner Finisher-J1	\$	1,260.00	\$	648.00	\$	13.22
0166C007AA	Super G3 FAX Board-AS2	\$	840.00	\$	466.00	\$	9.51
Carrings and Carrin	31.200.4	10	TAL	\$	5,150.00	\$	105.06
Equipment Copie	The state of the s	-	42 500 00	6	2.000.00	•	40.70
1407C028AA	ImageRUNNER ADVANCE 4545i II	\$	13,500.00	\$	2,096.00	\$	42.76
1419C002AA	Cassette Feeding Unit-AN1	\$		\$	795.00	\$	16.22
1423C002AA	Inner Finisher-J1	\$	1,260.00	\$	648.00	\$	13.22

0166C007AA	Super G3 FAX Board-AS2	\$ 840.00	\$ 466.00	\$ 9.51
		TOTAL	\$ 4,005.00	\$ 81.70
Equipment Copie	F1 (492)1			
1407G028AA	imageRUNNER ADVANCE 4545i II	\$ 13,500.00	\$ 2,096,00	\$ 42.76
1419C002AA	Cassette Feeding Unit-AN1	\$ 1,523.00	\$ 795.00	\$ 16.22
1423C002AA	Inner Finisher-J1	\$ 1,260.00	\$ 648.00	\$ 13.22
0166C007AA	Super G3 FAX Board-AS2	\$ 840.00	\$ 466.00	\$ 9.51
		TOTAL	\$ 4,005.00	\$ 81.70
Equipment Copie	11.417-1		77 2 1	
1407C028AA	imageRUNNER ADVANCE 4545I II	\$ 13,500.00	\$ 2,096.00	\$ 42.76
1419C002AA	Cassette Feeding Unit-AN1	\$ 1,523.00	\$ 795.00	\$ 16.22
0607C002AA	Paper Deck Unit-F1	\$ 2,205.00	\$ 1,145.00	\$ 23.36
1423C002AA	Inner Finisher-J1	\$ 1,260.00	\$ 648.00	\$ 13.22
0166C007AA	Super G3 FAX Board-AS2	\$ 840.00	\$ 466.00	\$ 9.51
		TOTAL	\$ 5,150.00	\$ 105.06
Equipment Copie	1,4184			
1407C028AA	imageRUNNER ADVANCE 4545i II	\$ 13,500.00	\$ 2,096.00	\$ 42.76
1419C002AA	Cassette Feeding Unit-AN1	\$ 1,523.00	\$ 795.00	\$ 16.22
1423C002AA	Inner Finisher-J1	\$ 1,260.00	\$ 648.00	\$ 13.22
0166C007AA	Super G3 FAX Board-AS2	\$ 840.00	\$ 466.00	\$ 9.51
		TOTAL	\$ 4,005.00	\$ 81.70
	Zero Base Bervice Plan ImageRUNNE	R ADVANCE 1545i II		
	B&W Zero Base Service and Supplies P	ricing	0.0650	

Collective Total For All Nine Devices	\$	46,822.00 \$	955.18 × 60
	time?	127 X ,5	57,310

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Paper UBM - 5100/3

Paper Sharp - 947 colore copy.