

Contractor Name: Printing Supplies USA
 Pima County I/FB 193855 Remanufactured Toner Ink

CL #	Manufacturer	Printer/Fax Model #/Cartridge Description	OEM Cartridge #	Contractor's Part #	OEM YIELD	Color	UOM	Estimated Annual Usage	MSRP	% Discount	Unit Price \$	Rebate \$ Each Cartridge	Extended \$	% Estimated Rebate	Price Per Copy	Other Compatible Machines
109	HP	LJ 1600,2600,2605 SERIES	C6001A	C6001A-PC	2,000	CYAN	EACH	8	\$ 139.94	87%	\$18.00	\$0.00	\$144.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
110	HP	LJ 1600,2600,2605 SERIES	C6002A	C6002A-PC	2,000	YELLOW	EACH	8	\$ 139.94	87%	\$18.00	\$0.00	\$144.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
111	HP	LJ 1600,2600,2605 SERIES	C6003A	C6003A-PC	2,000	MAGENTA	EACH	13	\$ 139.94	87%	\$18.00	\$0.00	\$234.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
112	HP	LJ 3600,3600,CP3500	C6470A	C6470A-PC	6,000	BLACK	EACH	13	\$ 224.30	86%	\$31.00	\$0.00	\$403.00	\$0.00	\$0.005167	HP LASERJET 3600DTH - PRINTER - COLOR LASER
113	HP	LJ 3600 SERIES	C6471A	C6471A-PC	4,000	CYAN	EACH	3	\$ 223.54	86%	\$31.00	\$0.00	\$93.00	\$0.00	\$0.007750	HP LASERJET 3600DTH - PRINTER - COLOR LASER
114	HP	LJ 3600 SERIES	C6472A	C6472A-PC	4,000	YELLOW	EACH	2	\$ 223.54	86%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.007750	HP LASERJET 3600DTH - PRINTER - COLOR LASER
115	HP	LJ 2420,2431	C6473A	C6473A-PC	4,000	MAGENTA	EACH	1	\$ 223.54	86%	\$31.00	\$0.00	\$31.00	\$0.00	\$0.007750	HP LASERJET 3600DTH - PRINTER - COLOR LASER
116	HP	LJ 5200 SERIES	C7511X	C7511X-PC	12,000	BLACK	EACH	11	\$ 352.85	92%	\$27.00	\$0.00	\$297.00	\$0.00	\$0.002250	HP LASERJET 4430DTH - PRINTER - B & W LASER
117	HP	LJ 5200 SERIES	C7516A	C7516A-PC	12,000	BLACK	EACH	7	\$ 260.55	95%	\$22.00	\$0.00	\$294.00	\$0.00	\$0.003500	HP LASERJET 4430DTH - PRINTER - B & W LASER
118	HP	LJ M3027,M3025,MFP3008	C7551X	C7551X-PC	7,000	BLACK	EACH	12	\$ 384.81	93%	\$23.00	\$0.00	\$276.00	\$0.00	\$0.001769	HP LASERJET M3027/M3025/MFP3008
119	HP	LJ M2727,P2014,P2016	C7553X	C7553X-PC	7,000	BLACK	EACH	26	\$ 251.83	94%	\$16.00	\$0.00	\$416.00	\$0.00	\$0.002265	HP LASERJET M2727/M3027/M3025/MFP3008
120	HP	LJ 3600 SERIES	C7581A	C7581A-PC	6,000	CYAN	EACH	1	\$ 288.48	89%	\$31.00	\$0.00	\$31.00	\$0.00	\$0.005167	HP LASERJET P2015H - PRINTER - B & W LASER
121	HP	LJ 3600 SERIES	C7592A	C7592A-PC	6,000	YELLOW	EACH	2	\$ 288.48	89%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.005167	HP LASERJET P2015H - PRINTER - B & W LASER
122	HP	LJ 3600 SERIES	C7593A	C7593A-PC	6,000	MAGENTA	EACH	2	\$ 288.48	89%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.005167	HP LASERJET P2015H - PRINTER - B & W LASER
123	XEROX	PHASER 8550,8560MFP	108R00723	108R00723-PC	3,400	Spald Cyan	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 8560DX Printer
124	XEROX	PHASER 8550,8560MFP	108R00724	108R00724-PC	3,400	Spald Magenta	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 8560DX Printer
125	XEROX	PHASER 8550,8560MFP	108R00725	108R00725-PC	3,400	Spald Yellow	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 8560DX Printer
126	XEROX	PHASER 8550,8560MFP	108R00727	108R00727-PC	40,800	Spald Black	EACH	2	\$ 171.00	67%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.001267	Xerox Phaser 8560DX Printer

Total Bid \$ 331,420.00
 Total Rebate \$ 31,420.00

1,432

Contractor Name: Printing Supplies USA
 Pima County I/FB 193855 Remanufactured Toner Ink

C. K. [Signature]



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000178

MA Version: 1

Page: 1

Description: OEM New Printer and Fax Toner/ Ink Cartridges

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701
	Issued By: JENNIFER MOORE
	Phone: 5207248164
	Email: jennifer.moore@pima.gov

T E R M S	Initiation Date: 12-15-2015 ✓
	Expiration Date: 12-14-2016 ✓
	NTE Amount: \$251,000.00 ✓
	Used Amount: \$0.00

V E N D O R	Rasix Computer Center, Inc.	Contact: Jeffrey Kozma
	3519 Main Street, Suite 401	Phone: 800-266-2892
	Chula Vista CA 91911-0801	Email: jeffrey.kozma@rasixinc.com
		Terms: 0.0000 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	STANDARD GROUND
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This Master Agreement is issued pursuant to an award made by the Pima County Board of Supervisors. The contract term is for a one-year period with four annual renewal options. The annual award amount is \$251,000.00.	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 1

Attachment Names: MA16_178_BOSAIR_AWARD_121515.docx



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000178

MA Version: 1

Page: 2

Line Description

Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
1	Printer Cartridges- As per attached Exhibit B Price Schedule					
	Discount	LOT	\$251000			
	0.0000 %					

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of **Printer and Fax Machine Toner/Ink Cartridges** as County may order from time to time by issue of Delivery Order (DO) pursuant to a resulting contract. As defined by the attached Pima County Standard terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County.

Contractor will provide toner/ink for the following types of machines:

Printer: An output device (inkjet, laser, desk top, networked, non-networked) that prints paper documents. This includes text documents, images, or a combination of both.

An Inkjet printer is a device that accepts text and graphic output from a computer and transfers the information to paper. The inkjet technology works by spraying very fine drops of ink on a sheet of paper. These droplets are "ionized" which allows them to be directed by magnetic plates in the ink's (toner) path. As the paper is fed through the printer, the print head moves back and forth, spraying thousands of these small droplets of ink (toner) on the page.

A Laser printer is a printer that uses a focused beam of light to transfer text and images onto paper. As paper passes through the printer, the laser beam fires at the surface of a cylindrical drum called a photoreceptor. This drum has an electrical charge (typically positive), that is reversed in areas where the laser beam hits it. By reversing the charge in certain areas of the drum, the laser beam can print patterns (such as text and pictures) onto the photoreceptor. Once the pattern has been created on the drum, it is coated with toner from a toner cartridge. The positively charged toner clings to areas of the drum that have been negatively charged by the laser. When the paper passes through the printer, the drum is given a strong negative charge, which allows the toner to transfer and stick to the paper. The result is a clean copy of the image written on the paper.

Fax Machine: A device that sends and receives printed pages or images over telephone lines by digitizing the material with an internal optical scanner and transmitting the information as electronic signals.

Brands of Printers and Fax Machines, listed in alphabetical order:

- Brother
- Canon
- Dell
- Epson
- Hewlett Packard (95% Printer Fleet)
- Kyocera
- Lexmark
- Panasonic
- Samsung
- Sharp
- Troy
- Xerox

All Goods and Services offered or provided pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Bidders, Standard Terms and Conditions* and this *Offer Agreement*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract will be for a one year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties as follows:

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Master Agreement (MA), document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the amendment will be binding upon the parties, effective on the date of issuance.

OFFER AGREEMENT

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

CERTIFY MINIMUM QUALIFICATIONS BY CHECKING THE CORRECT RESPONSE BOX (YES OR NO) AND PROVIDING APPLICABLE INFORMATION OR DOCUMENTATION. A 'NO' answer will be the cause of your offer to be rejected as *Non-Responsive*.

Group 1: OEM New Toner/Ink Cartridges		
MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.
1	<p>Group 1: OEM New Toner Cartridges Responsible: Contractor certifies responses provided by the Contractor in Exhibit A: Scope of Services - Group 1, document and substantiate meeting the following Minimum Qualifications: B) Customer Service- effective and efficient means to communicate F) Used/Empty Cartridge Return – procedure is efficient; does not require excessive staff time to comply and no additional cost to the County. H) Warranty – meets OEM specifications</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid
2	<p>Group 1: OEM New Toner Cartridges Experience: Contractor certifies ability to provide OEM New toner cartridges for the following brands: Brother <input checked="" type="checkbox"/> Canon <input checked="" type="checkbox"/> Epson <input checked="" type="checkbox"/> Panasonic <input checked="" type="checkbox"/> Troy <input checked="" type="checkbox"/> Xerox <input checked="" type="checkbox"/></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid
3	<p>Group 1: OEM New Toner Cartridges Experience: Contractor must be an authorized reseller, distributor, and/or qualified supplies partner of Hewlett Packard.</p>	<p>Attached is documentation substantiating meeting this MQ#3</p> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid
4	<p>Reference Experience: Group 1: New OEM: Contractor shall have prior successful experience providing New OEM toner cartridges for minimum of three (3) years at a rate of at least two hundred (200) cartridges per month. Successful experience shall be documented by a minimum of three (3) above average or better completed reference forms and be for the time frame of the most recent three (3) years – from the date of issuance of this solicitation.</p> <p>Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification.</p> <p>ATTACHMENT 1 must be submitted to your clients for completion and signature. Failure for ATTACHMENT 1: Reference form to provide current contact information (phone number, fax number, email address) by which the County reserves the right to verify the contents of the reference letter in a timely manner may result in bid being deemed non-responsive and not evaluated.</p>	<p>Attached is documentation substantiating meeting this MQ#4</p> <input checked="" type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid.
		Name of
		<p>Reference 1 Montgomery County Board of Ed.</p>
		<p>Reference 2 Fort Worth Independent Sch. Dist.</p>
		<p>Reference 3 Los Angeles Public Works Dept.</p>
		<input type="checkbox"/> No Bid

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

Refer to Exhibit A: Scope of Services

5. OFFER ACCEPTANCE AND ORDER RELEASES:

Offer(s) will be accepted and executed by the County by issue of a Master Agreement (MA) (Recurring requirements) and effective on the document's date of issue without further action by either party. Master Agreement (MA) and this Offer Agreement documents will document the term of the agreement.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO) documents. Order documents will be furnished to Contractor via facsimile, e-mail or telephone. **If the order is given verbally, the County Department that issued the order will transmit a confirming order document to Contractor within five (5) workdays of the date the verbal order is given.**

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO).

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision properly executed and issued by County. Any items provided in excess of that stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued Order will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

All pricing will conform to Pima County's Living Wage ordinance if applicable, including required annual adjustments of the wage.

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document.

All Invoice documents will reference the County's Purchase Order (PO) Delivery Order (DO) or Contract number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are **NET thirty (30)** days from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4 defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Purchase Order (PO), Delivery Order (DO) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within 30 Days as above

The Master Agreement (MA) issued to accept Contractor's offer will define the not to exceed amount of the contract.

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract for which unit pricing has not been previously defined.

Unless the parties otherwise agree in writing, all pricing will be *F.O.B. Destination & Freight Prepaid Not Billed* ("F.O.B. Destination"), delivered to and unloaded at the destination(s) defined by the delivery article of this contract or accepted Order for services or products and all freight costs must be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are DIRECTLY applicable to Pima County and invoiced as a separate line item. Such taxes should not be included in the item unit price.

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

Quantities referred to are estimated quantities. COUNTY reserves the right to increase or decrease the quantities and amounts. **No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement.** COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation, which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms) Refer to Exhibit B – Price Page

8. DELIVERY:

As defined by the Standard Terms, "On-Time" delivery is an essential part of the consideration to be given to COUNTY under the contract. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Delivery Order (DO) or Contract.

Various Locations throughout Pima County within the following zip codes:

85321	85629	85701	85711	85718	85739	85746	85757
85601	85641	85704	85712	85719	85741	85747	
85614	85645	85705	85713	85730	85742	85749	
85619	85653	85706	85714	85735	85743	85750	
85622	85654	85710	85716	85737	85745	85756	

Two (2) calendar days after issue date of order. If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to County.

9. TAXES, FEES, EXPENSES:

Articles sold to COUNTY are exempt from federal excise taxes. COUNTY is subject to State and City sales tax. COUNTY will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless expressly included in the contract and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 193855 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. Pima County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, employees or subcontractors and Contractor is free to purchase additional insurance.

A) Minimum Scope and Limits of Insurance – Contractor shall provide coverage with limits of liability not less than those stated below:

1. Commercial General Liability (CGL) – Occurrence Form:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance, with a limit of not less than:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate

The policy shall include coverage as stated above for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage. Policy shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

2. Automobile Liability

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit (CSL) for bodily injury and property damage of not less than \$1,000,000 with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3. Workers' Compensation and Employers' Liability

Workers' Compensation insurance to cover obligations imposed by state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than: \$500,000 for each accident, \$500,000 disease for each employee, and; \$1,000,000 disease policy limit.

Note: This requirement shall not apply to: Separately, EACH contractor or subcontractors exempt under A.R.S. 23-901, and when such Contractor or subcontractor executes the appropriate wavier (Sole Proprietor or Independent Contractor Wavier).

4. Professional Liability (Errors and Omissions Liability)

When professional liability insurance is appropriate; E&O policy limits not less than:

- \$1,000,000 Each Claim
- \$2,000,000 Annual Aggregate

The policy shall cover professional misconduct or negligent acts for those positions defined in the Scope of Work of this contract.

When professional liability insurance is written on a claims-made basis, Contractor warrants that any policy retroactive date shall precede the effective date of this Contract; and continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B) Additional Insurance Requirements:

1. All policies, excluding the workers' compensation and the professional liability policies, shall be endorsed to include Pima County as an additional insured with the following additional insured language: "Pima County, its agents, representatives, officers, officials and employees shall be named as additional insureds with respect to liability arising out of the activities performed by, or on behalf of the Contractor."
2. The Contractor's insurance shall be primary insurance and non-contributory with respect to all other available sources. And for insurance policies where Pima County is named as an additional insured, Pima County shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
4. The policies required hereunder shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees.
5. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
6. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

C) Verification of Coverage:

1. Contractor shall provide Pima County with current certificates of insurance. All certificates of insurance must provide for guaranteed thirty (30) days written notice to the Pima County of cancellation or non-renewal.
2. County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
3. Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona with an "A.M. Best" rating of A- VI. Pima County in no way warrants that the above required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
4. All certificates and endorsements are to be received and approved by Pima County before work commences. Each insurance policy must be in effect at or prior to commencement of work under this contract and remain in effect for the duration of the project.
5. Contractor's certificate(s) shall include all subcontractors as additional insureds under its policies or Contractor shall furnish, upon request by Pima County, separate certificates and endorsements for each subcontractor.
6. Any modification or variation from the insurance requirements in this Contract shall be made by the contracting agency in consultation with the Division of Risk Management. Such action will not require a formal Contract amendment, but may be made by administrative action.
7. In the event any insurance policy(ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.
8. If a policy expires during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

D) Exceptions: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance.

12. PERFORMANCE BOND: N/A

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
1	10/9/15	2	10/19/15	3	10/23/15

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitation's 'Instruction To Bidders'? Yes No (Select one)
 If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

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OFFER AGREEMENT

Solicitation #: 193855

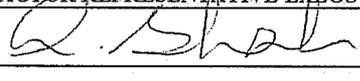
Title: Printer and Fax Toner/Ink Cartridges

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15. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME:		Rasix Computer Center, Inc					
BUSINESS ALSO KNOWN AS:		dba Academic Supplier					
MAILING ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		
INVOICES:							
REMIT TO ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		
CONTACT PERSON NAME: (first, last)		Lorena Flores	TITLE:	A/R			
PHONE:	800.266.2892 x110		FAX:	619.671.2001			
CONTACT PERSON EMAIL ADDRESS:		lorena.flores@rasixinc.com					
DELIVERY ORDERS & CONTRACTS SHALL BE TRANSMITTED:							
CONTACT PERSON NAME (first, last)		Jeffrey Kozma	TITLE:	Contract Manager			
PHONE:	800.266.2892 x117		FAX:	866.540.3292			
CONTACT PERSON EMAIL ADDRESS:		jeffrey.kozma@rasixinc.com					
CORPORATE HEADQUARTERS LOCATION:							
STREET ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind the "CONTRACTOR" to legal agreements, that all information submitted is accurate and complete, that the firm has reviewed the Procurement website for solicitation addenda and incorporated to their offer, that the firm is qualified and willing to provide the items requested, and that the firm will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Offeror's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) or Purchase Order (PO) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that shall require the Offeror to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER			
SIGNATURE:		DATE:	10.29.2015
PRINTED NAME	Ashok C. Shah	TITLE	President
PHONE:	800.266.2892 x115	EMAIL ADDRESS:	ash.shah@rasixinc.com

Pima County Attorney Contract Approval "As to Form":	
	Approved as to Form
Tobin Rosen, Deputy County Attorney	Date 12/3/15

ACCEPTANCE OF OFFER	
Pursuant to an award made by the Pima County Board of Supervisors or Procurement Director consistent with the Pima County Procurement Code, this Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified by this Agreement:	
<input checked="" type="checkbox"/> Group 1: OEM New Toner Cartridges	<input checked="" type="checkbox"/> Group 2: Remanufactured Toner Cartridges
Awarded this _____ day of _____ 2015	
This Agreement shall be referred to as Master Agreement No _____.	
Master Agreement Initial Term shall commence this _____ day of _____ 2015 and terminate the _____ day of _____ 2016.	
Renewals or Extensions shall be exercised in accordance with Article 2. Agreement Term Extension, Renewals, & Revisions.	



Exhibit A: Scope of Services

Group 1: OEM New Toner Cartridges for Printers and Fax Machines

A. GENERAL SCOPE OF SERVICES:

The Contractor shall provide New Original Equipment Manufacturer (OEM) Toner and Ink cartridges, for printers and fax machines per the specifications called for herein.

Brands of Printers and Fax Machines, listed in alphabetical order:

- Brother
- Canon
- Dell
- Epson
- Hewlett Packard (95% Printer Fleet)
- Kyocera
- Lexmark
- Panasonic
- Samsung
- Sharp
- Troy
- Xerox

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

Non-Authorized Items: In the event, the Contractor provides items not authorized by this contract, contractor will reimburse the County for such items. Non-authorized items to include but not limited to drums, copier/MFD toner cartridges, waste units, tanks, print heads, maintenance kits, fusers, transfer kit, rollers, assembly. Cartridges may be for such office equipment as printers and fax machines ONLY. Copiers (MFDs) are excluded.

B. CUSTOMER SERVICE:

Contractor shall maintain means for County representatives to effectively and efficiently communicate with Contractor concerning toner cartridge ordering; pick up; defective return items; and invoicing issues at no additional cost to the County.

At a minimum, Contractors must accept collect telephone calls, provide and maintain a toll-free number for the County's usage; and/or provide and maintain a dedicated website for the County's usage during the term of the contract. The telephone number(s) must be provided with this bid. Failure to submit the information and maintain this service may be cause for rejection of the bid and/or cancellation of the agreement.

Customer Service/Order Placement Contact Information		
Order Placement		
Contact Information for Ordering	Email Address	jeffrey.kozma@rasixinc.com
	Website	academicsupplier.com
	Phone Number (Toll Free)	800.266.2892 x117
	Fax Number (Toll Free)	866.540.3292
Customer Service		
Primary Contact	Title	Customer Service Manager
	Phone Number (Toll Free)	800.266.2892 x105
	Email Address	gary.smith@rasixinc.com
Secondary Contact	Title	Customer Service Representative
	Phone Number (Toll Free)	800.266.2892 x103
	Email Address	veronica.perez@rasixinc.com
Dedicated Account Representative		
Contact Information for resolving issues	Name	Jeffrey Kozma
	Title	Contract Manager
	Direct Line (Toll Free)	800.266.2892 x117
	Cell Phone (toll free/local)	619.671.2000
	Email Address	jeffrey.kozma@rasixinc.com

Customer Service Representatives shall be knowledgeable of the products and procedures for ordering, delivery and returns. Contractor will provide Pima County with a Dedicated Account Representative or Account Representative Team.

Dedicated Account Representative will be responsible for coordinating and resolving issues pertaining to invoices, quality of product, contractual performance, equipment repairs as a result of damage caused by toner, reports, product substitution, etc.

Contractor must provide a Master Price List of all items available to Pima County. Additions, deletions, and substitutions of part numbers may be allowed if they are submitted by Contractor and are approved by Pima County ITD.

C. ORDERING PROCEDURES:

Orders may be placed by County representatives in various departments and locations (approximately 330 locations). Orders placed by County Departments will be by issuance of a Delivery Order (DO).

Contractor must accept electronic methods of ordering including, but not limited to, accepting email and fax orders and/or a dedicated Website for ordering and tracking orders. Ordering will be done by telephone, fax or on-line. No minimum or maximum guarantee is made as to the size of each order. Contractors are expected to be able to accept and deliver any sized order. Contractor will not have minimum or maximum quantity or dollar amount requirements.

Contractor must provide acknowledgment of receipt of Delivery Order (DO), shipping confirmation, back order, or cancellation notification electronically, via email or fax.

If a cartridge is out of stock, Contractor must notify the ordering department (email or fax) within 24 hours of the status and provide an estimated delivery date.

In the event of emergency, the County reserves the right to cancel such orders or outstanding releases for non-delivery in time periods shorter than those specified above.

Orders placed under the contract which are not delivered or complete within five (5) business days after the receipt of the order will be subject to immediate cancellation at the sole option of the County. Orders, which cannot be supplied in time to meet the County's requirements, may be placed with another Contractor. Failure of the Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for the difference between the open market and the contract price where emergency purchase is necessary

D. SHIPPING AND DELIVERY:

All transportation charges and shipping charges for delivery and pick up will be borne by Contractor.

All orders shall be delivered to the Pima County ordering department location within two (2) business days of receipt of Delivery Order (DO). Delivery is to be made directly to the ordering department, by direct in person delivery, common carrier, or US Postal Service to any location within Pima County.

Each order will be packaged separately, sealed and delivered in a separate container with a packing slip attached to the outside of the container including the name of the ordering Pima County representative, department, Delivery Order (DO) #, location including building and room, if applicable

E. PACKAGING - TONER AND INK CARTRIDGE:

The term "toner and ink cartridge packaging" includes, at a minimum, the following:

- 1) Contractor shall clearly label each toner and ink cartridge with the manufacturer's and Contractor's names and cartridge model and/or part number.
- 2) Contractor shall clearly label external packaging of the cartridge with the manufacturer's and Contractor's names and cartridge model and/or part number.
- 3) Internal packaging of each toner and ink cartridge shall meet or exceed OEM standards and provide a protective and secure surrounding for the cartridge. Packaging may include an anti-static moisture proof bag that is either heat-sealed or zip-locked and a protective cradle for the cartridge prior to being packaged in an external carton. The external carton and packaging of the toner cartridge shall protect the cartridge from damage during shipping, permit repackaging of spent/used cartridges for return and be packaged in a manner that meet or exceed OEM standards.
- 4) Packaging for the toner and ink cartridges shall be constructed to permit users to re-package used cartridges for return to the Contractor. Contractor must clearly indicate that the carton is reusable such as, a label on the carton which clearly states "Important: Save this box and all internal packaging for return of the empty cartridges."

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

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- 5) Each cartridge shall be provided with complete instruction for installation and maintenance of cartridge to optimize the performance and life of the cartridge.
- 6) It is desirable that all corrugated packaging meet Green standards.
- 7) The external carton and/or an internal shipping invoice shall identify toner cartridge type (make and model), the Contractor's name, address and telephone number, and the delivery order (DO). All cartridge boxes and/or internal shipping invoices will also bear the date of remanufacture and use by date for shelf life and inventory purposes.

F. USED/EMPTY CARTRIDGE RETURN:

At such time that delivery is made return cartridges are to be picked up as available. Pima County will attempt to make available return cartridges on a one for one basis; however, Pima County will not guarantee the availability of return cartridges. If pick-up is not made in-person, Contractor must provide for a single cartridge return or multiple cartridge returns.

If pick-up of empty cartridges is needed without a delivery, County representative shall contact Contractor by toll-free number, email or webpage to arrange pick-up. Contractor shall provide pick-up service of all used toner and ink cartridges within five (5) business days of the request for pick-up.

If common carrier (e.g. United Parcel Service (UPS) or Fed EX) is used for returns, Contractor must arrange for carrier pick-up at the Pima County location and not use carrier "drop box" as the return method.

The Contractor shall provide a pre-paid shipping/mailling label for returning each empty toner cartridge at no cost to the County **and set-up a toll free contact phone number and email to request pick-up of** all used and empty toner cartridges. EACH SHIPPING CONTAINER SHALL HAVE, ON AT LEAST ONE OF THE LONG SIDES, A LABEL WHICH CLEARLY STATES "IMPORTANT: "SAVE THIS BOX AND ALL INTERNAL PACKAGING FOR RETURN OF THE EMPTY CARTRIDGE."

-OR-

The Contractor shall provide explicit instructions as to how to obtain the pre-paid shipping label from the Contractor. Instructions to the users are to indicate a toll free telephone number and/or an email address for which the user can request the return pre-printed shipping label for pre-paid expenses of the cartridges(s) being returned. The users are not to be charged for pickup of the cartridge(s) by the transportation company employed. The Contractor shall pay for all shipping and pickup of returned cartridge(s). Prepaid labels may be obtained from the Contractor electronically, by download from website.

Contractor shall be responsible for transporting, unpacking, sorting, and storing of the used cartridges.

Used/Empty Cartridge Return/Pick-Up Contact Information:	
Pick-Up in Person	
Contractor may pick-up used/empty cartridges at the time of delivery of new order.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Prepaid Return Label	
Each Toner Cartridge is packaged with Prepaid Return Label for common carrier pick-up.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Each Toner Cartridge is packaged with Prepaid Return Label for common carrier pick-up as indicated above. If so, indicate toll-free telephone # for pick-up.	<i>Toll Free Phone # for Pick-up</i>
	Fed-Ex 800.GOFEDEx
	United Parcel Service (UPS) 800.742.5877
	US Postal Service (USPS)
Prepaid Return Label may be downloaded from website; if so indicate website in the space to the right.	<i>Website to download Prepaid Return Label</i>
	Fed-Ex www.fedex.com
	United Parcel Service (UPS) www.ups.com
	US Postal Service (USPS)

G. PRODUCT SPECIFICATIONS:

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

H. WARRANTY

All cartridges shall be guaranteed to perform to OEM specifications and to the satisfaction of Pima County. The cartridge shall equal or exceed the yield of the OEM specification. Any cartridge found defective shall be replaced, free of charge, regardless of the amount of toner remaining in the cartridge. Defective cartridges shall be replaced or monies refunded within five (5) calendar days after the Contractor is notified.

If problems occur with printers due to a defective toner cartridge, the Contractor shall provide:

- (1) A competent factory-trained authorized service technician to repair printer within two (2) working days.
- (2) The Contractor shall reimburse the County for any printer service performed due to the Contractor's defective cartridge. If the defective cartridge causes damage to the equipment, the Contractor shall repair it to OEM specifications or replace it.
- (3) Contractor is responsible for quality of products provided to Pima County. If equipment failure should result due to product defects, Contractor will replace any failed equipment and defective product at no additional cost to Pima County within three (3) business days after vendor is notified. Contractor will also be responsible for any/all damages created as result of defective product. If problems occur with printers or fax machines due to defective product, the Contractor will provide a competent factory-trained authorized service technician to repair printer within two (2) working days at the Contractor's expense.

If a County representative places a call for a defective cartridge, the Contractor's customer service representative shall be capable of discussing the County contract and correcting any problems, and/or shall visit the individual utilizing the remanufactured cartridge in-person within two (2) business days after notification.

The Contractor will diagnose whether the cartridge is defective. If defective the Contractor will replace cartridge at that time. If the cartridge is not defective the Contractor will troubleshoot the problem, at no charge, and report findings to the user's Department and, if hardware related, the County IT Network Operations Center (NOC).

All defective toner and ink cartridges will be returned to the Contractor at the Contractor's expense. The Contractor shall pick up defective cartridge(s) at the location of toner and ink cartridge delivery. All transportation charges covering return and replacement of these items shall be borne by the Contractor.

Attached is a copy of product warranty	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
--	---

I. SERVICES/PERFORMANCE SPECIFICATIONS:

Contractor shall be responsible for the quality of the products provided to the County. Contractor shall be responsible for any and all failures of equipment, and/or damages created and caused by the malfunctioning toner/ink provided by the Contractor. Contractor shall replace any malfunctioning product and/or /equipment at no cost to the County.

If the County has continued uncorrected problems with a particular model, or if there are page yields consistently below OEM standards or approved manufactured toner cartridge industry standards, the County will notify Contractor to correct deficiencies within ten (10) business days. If deficiencies are not corrected within the ten (10) days, the County reserves the right to discontinue that product line or terminate the contract.

Contractor shall be responsible for the disposal of toner cartridges in an environmentally safe manner, consistent with applicable laws and regulations. The Contractor shall ensure that remaining toner in used cartridges is recycled or disposed of in a manner that complies with all environmental, human health and safety laws.

J. REPORTS AND RECORD RETENTION

Annually and upon request, the Contractor must provide reports to include, but not be limited to, the following:

- Usage reports by department, account, and/or location to include the equipment model number, cartridge # supplied, quantity and price
- Return report which includes the cartridge number, equipment model #, quantity of cartridges received from the County
- Credits and/or rebates received by the County department
- List of catalog items, manufacturers' part numbers, pricing, rebate/credit, and yield
- List of toner and ink cartridges supplied under this contract with current and expected failure rate

Reports must be available in Excel or CSV format to allow for sorting and calculation.

End of Exhibit A – OEM New

OFFER AGREEMENT

Exhibit B: Price Page

Unless otherwise stipulated by this agreement or the County's order, all pricing shall be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the delivery article of this agreement or accepted *Order* for services or products and all freight cost shall be included in the offered Unit Price.

Unit Prices offered shall include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the agreement.

Contractor shall provide a rebate to the County for every toner cartridge and ink cartridge provided to Contractor for remanufacture. Rebate program, including prices and rebates for each toner and ink cartridge, must be clearly defined in Exhibit B – Price Page. Attached is an Excel spreadsheet by which your firm is to complete the applicable TAB indicating the group(s) your firm is submitting a Bid.

Tab A: Group 1 – OEM New and Rebate		Tab B: Group 2 – Remanufactured and Rebate	
For all Commodity Lines (CL #) 1- 578, listed in Column A, provide the corresponding information in Column(s)		For all Commodity Lines (CL #) 1- 159, listed in Column A, provide the corresponding information in Column(s)	
E	Contractor's Part #	E	Contractor's Part #
L	M.S.R.P	L	MPL Retail Catalog Price
M	% Discount off M.S.R.P	M	% Discount off M.S.R.P
N	Unit Price \$	N	Unit Price \$
O	Rebate \$ Each Cartridge	O	Rebate \$ Each Cartridge

REBATE: In the event your firm is bidding both Groups (1 and 2) and is awarded a single contract for one of the Groups, will you still honor the rebate for both OEM New and Remanufactured?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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MASTER PRICE LIST: For those items not specifically listed and priced in the attached excel spreadsheet Exhibit B – Price that may be provided within the defined scope of this agreement the Contractor shall submit Master Price List (MPL) documents, diskette or compact disc and filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Discounted Unit Price, or Unit Price and Discount % (Unit Price x Discount % = Discounted Unit Price). The resulting Unit Prices shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit Prices above shall govern in case of conflict with the Master Price List.

OEM New - Manufacturer Price List/Discount											
Manufacturer Line	Date of MSR List	NEW OEM Discount of MSRP				Manufacturer Line	Date of MSR List	NEW OEM Discount of MSRP			
		From	%	To	%			From	%	To	%
Hewlett Packard	10/1/15	From	25 %	To	40 %	Lexmark	10/1/15	From	30 %	To	30 %
Brother	10/1/15	From	30 %	To	30 %	Panasonic	10/1/15	From	25 %	To	25 %
Canon	10/1/15	From	22.5 %	To	22.5 %	Samsung	10/1/15	From	27 %	To	27 %
Dell	10/1/15	From	0 %	To	0 %	Sharp	10/1/15	From	35 %	To	35 %
Epson	10/1/15	From	7 %	To	7 %	Xerox	10/1/15	From	25 %	To	25 %

Remanufactured – Retail/Catalog Price List/Discount											
Manufacturer Line	Date of MPL List	NEW OEM Discount of MSRP				Manufacturer Line	Date of MPL List	NEW OEM Discount of MSRP			
		From	%	To	%			From	%	To	%
Hewlett Packard		From	%	To	%	Lexmark		From	%	To	%
Brother		From	%	To	%	Panasonic		From	%	To	%
Canon		From	%	To	%	Samsung		From	%	To	%
Dell		From	%	To	%	Sharp		From	%	To	%
Epson		From	%	To	%	Xerox		From	%	To	%

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are DIRECTLY applicable to Pima County and invoiced as a separate line item; those taxes should not be included in the item unit price.

SALES TAX TYPE	ITEM #S AFFECTED	TAXING JURISDICTION	SALES TAX %	SALES TAX \$ (IF ANY)
Equipment/Parts	All Tangible Property	Arizona	5.600	
Equipment/Parts	All Tangible Property	Pima	0.500	
	All Tangible Property	Tucson	2.000	

PIMA COUNTY STANDARD TERMS AND CONDITIONS (02/17/15)**1. OPENING:**

Responses will be publicly opened and respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing Offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (County) considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, the County will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that were determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

The County, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. Pricing evaluations will be based on pre-tax pricing offered by Contractor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards shall be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of the COUNTY. Unless expressly agreed otherwise, resulting agreements are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each respondent, by submission of an offer, bid or proposal proclaims and agrees and does waive any and all claims for damages against COUNTY or its officers or employees when any of the rights reserved by COUNTY may be exercised.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant agreement, the terms herein shall govern, unless Contractor's terms are accepted in writing by COUNTY. No oral agreement or understanding shall in any way modify this order or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant agreement.

7. INTERPRETATION and APPLICABLE LAW:

The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This Agreement incorporates the complete agreement of the parties with respect to the subject matter of this Agreement. No oral agreement or other understanding shall in any way modify these terms and conditions.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

The quantity of goods ordered shall not be exceeded or reduced without written permission in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) revision or amendment as required by COUNTY Procurement Code. All quantities are estimates and no guarantee regarding actual usage is provided.

10. PACKING:

No extra charges shall be made for packaging or packing material. Contractor shall be responsible for safe packaging conforming to carrier's requirements.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to the COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of the COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and/or overtime, all costs to be Contractor responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, and/or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order and/or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provide immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY shall have the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment shall be made and the order shall be modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause shall reduce Contractor's responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, the destination, or both, by COUNTY. Goods failing to meet specifications of the order or contract shall be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition shall not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the agreement documents, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") are to be included in the Unit Price offered by Contractor and accepted by the COUNTY.

15. PAYMENT TERMS:

Payment terms are net 30, unless otherwise specified by the agreement documents.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF PIMA COUNTY FOR DEFAULT:

In the event any item furnished by the Contractor in the performance of the agreement should fail to conform to the specifications thereof, or to the sample submitted by the Contractor, COUNTY may reject same, and it shall thereupon become the duty of the Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should the Contractor fail, neglect, or refuse immediately to do so, COUNTY, shall have the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to the Contractor the difference between the price named in the Master Agreement or Purchase Order and actual cost to COUNTY.

In the event the Contractor shall fail to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to purchase in the open market and invoke the reimbursement condition above shall apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by the Contractor, any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of COUNTY provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, proclaims and agrees that no officer or employee of COUNTY or of any subdivision thereof has: 1) aided or assisted the Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) any direct or indirect financial interest in the offer or resulting agreement. Additionally, during the conduct of business with COUNTY, the Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that the awardee(s) has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then the agreement so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING AGREEMENT:

As allowed by law, the COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by the COUNTY. The Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY Master Agreement, or Purchase Order. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting agreement. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY agreements can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Agreements*.

20. PATENT INDEMNITY:

Contractor shall hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the Master Agreement, Purchase Order, and associated orders. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

Contractor shall indemnify, defend, and hold harmless COUNTY, its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by the Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the Master Agreement, Purchase Order or associated orders. Contractor warrants that all products and services provided under this contract are non-infringing. Contractor will indemnify, defend and hold COUNTY harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses shall be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor shall comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona shall govern the rights, performance and disputes of and between the parties. Any action relating to this Contract shall be brought in a court of the State of Arizona in Pima County.

Any changes in the governing laws, rules, and regulations during an agreement shall apply, but do not require an amendment/revisions.

24. ASSIGNMENT:

Contractor shall not assign its rights to the resultant agreement, in whole or in part, without prior written approval of the COUNTY. Approval may be withheld at the sole discretion of COUNTY, provided that such approval shall not be unreasonably withheld.

25. CONFLICT OF INTEREST:

All agreements are subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all resultant Master Agreement or Purchase Orders as if set forth in full herein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein **including flow down of all provisions and requirements to any subcontractors**. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin."

27. NON-APPROPRIATION OF FUNDS:

Pursuant to the provisions of A.R.S. § 11-251, sub-section 42, this agreement may be canceled if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining any agreement. In the event of such cancellation, COUNTY shall have no further obligation, other than for services or goods that have already been received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release and/or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY shall release records marked CONFIDENTIAL ten (10) business days after the date of notice to the Contractor of the request for release, unless Contractor has, within the ten day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release shall not be counted in the time calculation. Contractor shall be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY shall not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor shall COUNTY be in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and are unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the agreement. It is agreed that such tools and documentation are the property of COUNTY and shall

be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation shall be delivered to COUNTY within twenty days of acceptance by the COUNTY of the first article sample, or not later than ten days of termination of the agreement associated with their development, without additional cost to COUNTY. The Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, the Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by the Contractor result in additional costs to the COUNTY the Contractor agrees to reimburse the COUNTY for said actual and incremental costs provided that the COUNTY had given the Contractor reasonable time to respond to the COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Agreements resulting from this solicitation are non-exclusive and are for the sole convenience of Pima County which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at anytime, without penalty or recourse when in the best interests of the COUNTY, Upon receipt of written notice, Contractor shall immediately cease all work as directed by the notice, notify all sub-Contractor of the effective date of termination and take appropriate actions to minimize further costs to the COUNTY. In the event of termination under this paragraph, all documents, data, and reports prepared by the Contractor under the contract shall become the property of and be promptly delivered to the COUNTY. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 shall apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event that there are inconsistencies between agreement documents, following is the order of precedence, superior to subordinate, that shall be applied to resolve the inconsistency: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; standard terms and conditions; other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of the Contractor shall be that of an independent Contractor. Neither Contractor nor Contractor officer's agents or employees shall be considered an employee of COUNTY or be entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor shall be solely responsible for program development and operation.

36. BOOKS AND RECORDS:

Contractor shall keep and maintain proper and complete books, records and accounts, which shall be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor shall retain all records relating to this contract at least 5 years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The Master Agreement or Purchase Order awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart shall be deemed an original, and together such counterparts shall constitute one and the same instrument. For the purposes of the Master Agreement and Purchase Order, the signed offer of Respondent and the signed acceptance of COUNTY shall each be deemed an original and together shall constitute a binding Master Agreement, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that COUNTY does not have authority to enter into the Master Agreement or Purchase Order, COUNTY shall not be liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

40. SUBCONTRACTOR:

CONTRACTOR shall be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that the CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract shall create any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR shall further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY shall have the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion.

CONTRACTOR shall advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

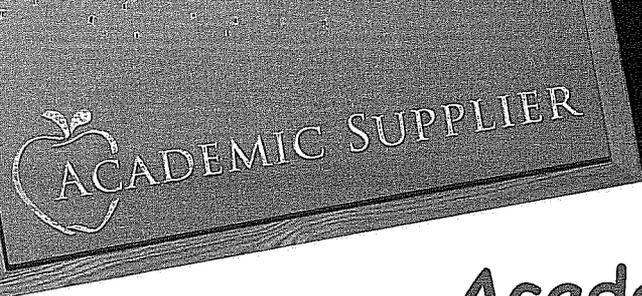
"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR will be deemed to be a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which CONTRACTOR shall be entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY PIMA COUNTY:

For those projects and contracts where Pima County has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by Pima County, Contractor shall treat, control and limit access to said information as confidential and under no circumstances release any data provided by County during the term of this agreement and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and is further prohibited from selling such data directly or through a third party. Upon termination of the associated agreement or completion of the required contractual intent whichever occurs sooner, Contractor shall either return all data to County or shall destroy such data and confirm destruction in writing in a timely manner not to exceed 60 calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS



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Laser Toner container with pre-paid label
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Fill the box with cartridges, seal box and have Fedex arrange for pickup.

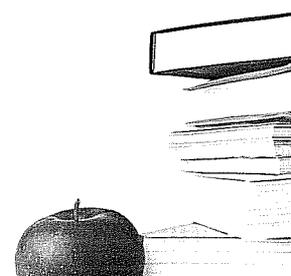
Contact: Gary Smith

☎ Toll Free 800.266.2892 Ext. 105

✉ gary.smith@rasixinc.com



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HP LaserJet and Color LaserJet Print Cartridges - HP LaserJet Print Cartridges and Imaging Drums Limited Warranty Statement

HP's Premium Protection Warranty

HP LaserJet Print Cartridges and Imaging Drums Limited Warranty Statement

This HP product is warranted to be free from defects in materials and workmanship.

This warranty does not apply to products that (a) have been refilled, refurbished, remanufactured or tampered with in any way, (b) experience problems resulting from misuse, improper storage, or operation outside of the published environmental specifications for the printer product or (c) exhibit wear from ordinary use.

To obtain warranty service, please return the product to place of purchase (with a written description of the problem and print samples) or contact HP customer support. At HP's option, HP will either replace products that prove to be defective or refund your purchase price.

TO THE EXTENT ALLOWED BY LOCAL LAW, THE ABOVE WARRANTY IS EXCLUSIVE AND NO OTHER WARRANTY OR CONDITION, WHETHER WRITTEN OR ORAL, IS EXPRESSED OR IMPLIED AND HP SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE.

TO THE EXTENT ALLOWED BY LOCAL LAW, IN NO EVENT WILL HP OR ITS SUPPLIERS BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFIT OR DATA), OR OTHER DAMAGE, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE.

THE WARRANTY TERMS CONTAINED IN THIS STATEMENT, EXCEPT TO THE EXTENT LAWFULLY PERMITTED, DO NOT EXCLUDE, RESTRICT OR MODIFY AND ARE IN ADDITION TO THE MANDATORY STATUTORY RIGHTS APPLICABLE TO THE SALE OF THIS PRODUCT TO YOU.

LaserJet supplies warranty information

Date of Manufacture on Packaging

The date of manufacture on the toner cartridge box is intended for HP internal processes and may be required to comply with regulatory standards in certain countries. The date of manufacture is not an expiration or "use before" date. There is no expiration date for the use of HP toner cartridges.

Not Covered

Cartridge limited warranty does not cover cartridges which have reached the end of their estimated useful life, or have been refilled, remanufactured, are emptied, are abused, are missing, or are tampered with in any way.

Non-HP Laser Print Cartridge Use

For HP printer products, the use of a non-HP toner cartridge or a refilled toner cartridge does not affect either the warranty to the customer or any HP support contract with the customer. However, if printer failure or damage is attributable to the use of a non-HP or refilled toner cartridge, HP will charge its standard time and materials charges to service the printer for the particular failure or damage.

Returning HP Cartridge Product

In the event the cartridge proves defective, the customer should package the cartridge in the product box (or something similar) and provide name, address, phone number, place of purchase, and a brief description of problem and if possible attach a supplies status page and print sample illustrating the defect. If there is an HP case number, this should be included as well. The paperwork and cartridge should be returned to the place of purchase, where a replacement may be given.

Contractor Name:

Pinna County IFB 193855 OEM New Toner Ink

CL #	Manufacturer	Printer/Fax Model #/Cartridge Description	OEM Cartridge #	Contractor's Part #	OEM YIELD	Color	UOM	Estimated Annual Usage	MSRP	% Discount	Unit Price \$	Rebate \$ Each Cartridge	Extended \$	\$ Estimated Rebate	Price Per Copy
1	BROTHER	LC103	LC 103 3 Pack	BRTLC1033PK	1800	Black	3 Pack	2	45.64	37.64	\$28.46	\$0.000	\$56.92	\$0.00	\$0.01581111
2	BROTHER	LC103	LC103 BK	BRTLC103BK	600	Black	Each	2	27.49	37.32	\$17.23	\$0.000	\$34.46	\$0.00	\$0.028716667
3	BROTHER	LC103	LC103 C	BRTLC103C	600	Cyan	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
4	BROTHER	LC103	LC103 M	BRTLC103M	600	Magenta	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
5	BROTHER	LC103	LC103 Y	BRTLC103Y	600	Yellow	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
6	BROTHER	MFC240C	LC51 3 Pack	BRTLC513PK	1200	C/Y/M	3 Pack	1	52.24	40.6	\$31.03	\$0.000	\$31.03	\$0.00	\$0.025858333
7	BROTHER	MFC240C	LC51 BK	BRTLC51BK	400	Black	Each	1	30.79	36.77	\$19.47	\$0.000	\$19.47	\$0.00	\$0.048750000
8	BROTHER	MFC240C	LC51 HYBK	BRTLC51HYBK	900	Black	Each	1	44.54	33.52	\$29.61	\$0.000	\$29.61	\$0.00	\$0.032800000
9	BROTHER	LC61	LC61 C	BRTLC61C	325	Cyan	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.023333846
10	BROTHER	LC61	LC61 M	BRTLC61M	325	Magenta	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.023333846
11	BROTHER	LC61	LC61 Y	BRTLC61Y	500	Yellow	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.015180000
12	BROTHER	MFC9440CN	TN115BK	BRTTN115BK	4000	Black	Each	4	112.74	37.14	\$70.87	\$0.000	\$283.48	\$0.00	\$0.017717500
13	BROTHER	MFC9440CN	TN115C	BRTTN115C	4000	Cyan	Each	5	157.84	37.24	\$99.06	\$0.000	\$495.30	\$0.00	\$0.024765000
14	BROTHER	MFC9440CN	TN115M	BRTTN115M	4000	Magenta	Each	6	157.84	37.24	\$99.06	\$0.000	\$594.36	\$0.00	\$0.024765000
15	BROTHER	MFC9440CN	TN115Y	BRTTN115Y	2500	Yellow	Each	4	157.84	37.24	\$99.06	\$0.000	\$396.24	\$0.00	\$0.039624000
16	BROTHER	TN350	TN350	BRTTN350	2500	Black	Each	8	80.29	36.04	\$51.35	\$0.000	\$410.80	\$0.00	\$0.020540000
17	BROTHER	TN360	TN360	BRTTN360	3000	Black	Each	1	79.19	37.62	\$49.40	\$0.000	\$49.40	\$0.00	\$0.016466667
18	BROTHER	TN420 HL2270DW	TN420	BRTTN420	1200	Black	Each	5	49.49	37.89	\$30.74	\$0.000	\$153.70	\$0.00	\$0.025616667
19	BROTHER	TN430	TN430	BRTTN430	7000	Black	Each	33	76.44	36.2	\$48.77	\$0.000	\$1,609.41	\$0.00	\$0.00897143
20	BROTHER	TN450 HL 2270DW	TN450	BRTTN450	2600	Black	Each	14	75.34	37.71	\$46.93	\$0.000	\$657.02	\$0.00	\$0.018050000
21	BROTHER	TN460 MFC8300,TN460,HI YIELD	TN460	BRTTN460	6000	Black	Each	1	110.54	37.8	\$68.76	\$0.000	\$68.76	\$0.00	\$0.011460000
22	BROTHER	TN580 HL5240	TN580	BRTTN580	7000	Black	Each	3	133.09	37.34	\$84.19	\$0.000	\$252.57	\$0.00	\$0.012027143
23	BROTHER	TN650	TN650	BRTTN650	2000	Black	Each	2	131.99	37.34	\$82.70	\$0.000	\$165.40	\$0.00	\$0.041350000
24	CANON	IMAGECLASS D420/D480	0263B001AA	CNM104	2000	Black	Each	2	110	36.98	\$69.32	\$0.000	\$138.64	\$0.00	\$0.034600000
25	CANON	Canon FP270	1303B001AA	NM1303B001A	2000	Black	Each	2	208.98	35.4	\$135.00	\$0.000	\$270.00	\$0.00	\$0.067500000
26	CANON	Canon GPR2	1389A004AA	NM1389A004A	10600	Black	Each	5	34.68	35.12	\$22.50	\$0.000	\$112.50	\$0.00	\$0.002122842
27	CANON	PIXMA MP240/MP250/MP270	2973B001	CNM2973B001	401	Black	Each	2	23.99	23.72	\$18.30	\$0.000	\$36.60	\$0.00	\$0.045835910
28	CANON	PIXMA MP240/MP250/MP270	2973B004	CNM2973B004	19000	Black	Each	2	59.99	20.43	\$42.96	\$0.000	\$85.92	\$0.00	\$0.002261053
29	CANON	MP240/MP270/MP490/MP495	2975B001	CNM2975B001	349	Tricolor	Each	2	23.99	25.18	\$22.44	\$0.000	\$44.88	\$0.00	\$0.064287984
30	CANON	BIC 3000/6000/1550 B/C/M/Y	4479A230	CNM4479A230	OEM Standard	Multi Color	Each	2	49.99	23.12	\$38.43	\$0.000	\$76.86	\$0.00	\$0.00
31	CANON	INK.PGI-225,Black	4530B001	NM4530B001A	OEM Standard	Black	Each	1	15.99	12.45	\$14.00	\$0.000	\$14.00	\$0.00	\$0.00
32	CANON	INK.PGI-225,Black	4530B008	NM4530B008A	OEM Standard	Multi Color	Pack	1	53.99	18.02	\$44.26	\$0.000	\$44.26	\$0.00	\$0.00
33	CANON	CANON IP4820/MG5220/MG5120/MG6120	4546B001AA	NM4546B001A	OEM Standard	Black	Each	2	13.99	20.3	\$11.15	\$0.000	\$22.30	\$0.00	\$0.00
34	CANON	CANON IP4820/MG5220/MG5120/MG6120	4547B001AA	NM4547B001A	OEM Standard	Cyan	Each	1	13.99	20.3	\$11.15	\$0.000	\$11.15	\$0.00	\$0.00
35	CANON	CANON IP4820/MG5220/MG5120/MG6120	4548B001AA	NM4548B001A	OEM Standard	Magenta	Each	1	13.99	20.3	\$11.15	\$0.000	\$11.15	\$0.00	\$0.00
36	CANON	CANON IP4820/MG5220/MG5120/MG6120	4549B001AA	NM4549B001A	OEM Standard	Yellow	Each	2	13.99	20.01	\$11.19	\$0.000	\$22.38	\$0.00	\$0.00
37	CANON	FX7/LC710/720/730	7621A001AA	NM7621A001A	4500	Black	Each	1	117.7	34.93	\$76.59	\$0.000	\$76.59	\$0.00	\$0.017020000
38	CANON	CANON FAX-6 FILC 3170, 3175	FX6	CNMFX6	1000	Black	Each	1	134.2	37.47	\$83.91	\$0.000	\$83.91	\$0.00	\$0.083910000
39	DELL	DELL 1130/1130N/1135/1135N	3317935	DLLYK1PM	OEM Standard	Black	Each	2	92.29	36.07	\$59.00	\$0.000	\$118.00	\$0.00	\$0.00
40	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0777	DLLPDVTW	1400	Cyan	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.049285714
41	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0778	DLLDV16F	2000	Black	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.034500000
42	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0779	DLL5M1VR	1400	Yellow	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.049285714
43	DELL	1250C/1350CNW/1355CN	810WH	DLL810WH	1400	Black	Each	4	107.68	35.92	\$69.00	\$0.000	\$276.00	\$0.00	\$0.049285714
44	DELL	1250C/1350CNW/1355CN	C56C3	DLLC56C3	10000	Cyan	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.006900000
45	DELL	Dell 5210n, 5310n	GD531	DLLGD531	OEM Standard	Black	Each	4	243.06	30.47	\$169.00	\$0.000	\$676.00	\$0.00	\$0.00
46	DELL	Dell 5110cn	GD907	DLLGD907	8000	Cyan	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.028125000
47	DELL	Dell 5110cn	GD908	DLLGD908	1400	Yellow	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.149285714
48	DELL	Dell 1100, 1110	J9833	DLLJ9833	8000	Black	Each	1	115.37	29.79	\$81.00	\$0.000	\$81.00	\$0.00	\$0.010125000
49	DELL	Dell 5110cn	JD746	DLLJ07890	8000	Black	Each	4	103.06	23.35	\$79.00	\$0.000	\$316.00	\$0.00	\$0.009975000
50	DELL	Dell 5110cn	KD566	DLLK0566	8000	Magenta	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.028125000
51	DELL	Dell 926 All-in-One Printer	MK992	DLLMK992	285	Black	Each	1	27.68	38.58	\$17.00	\$0.000	\$17.00	\$0.00	\$0.056949123
52	DELL	Dell 926 All-in-One Printer	MK992	DLLMK992	775	Black	Each	1	30.75	38.21	\$19.00	\$0.000	\$19.00	\$0.00	\$0.024516128
53	DELL	DELL 1250C/1350CNW/1355CN	WM2JC	DLL5M1VR	2000	Yellow	Each	2	107.68	35.92	\$69.00	\$0.000	\$138.00	\$0.00	\$0.034500000
54	EPSON	EPSON Stylus Photo 1270, Stylus Photo 1280, T009201	T009201	EPST009201	220	COLOR	Each	4	38.55	15.1	\$32.73	\$0.000	\$130.92	\$0.00	\$0.048772727
55	EPSON	EPSON STYLUS PHOTO R2400	T059320	EPST059320	OEM Standard	Cyan	Each	4	20.38	15.6	\$17.20	\$0.000	\$68.80	\$0.00	\$0.00
56	EPSON	EPSON STYLUS PHOTO R2400	T059320	EPST059320	OEM Standard	Magenta	Each	6	20.38	15.6	\$17.20	\$0.000	\$103.20	\$0.00	\$0.00

119	HP	PS 3110:3210:3310:C5150	C8772WN	HEWC8772WN	500	Magenta	Each	11	15.87	39.95	\$9.53	\$0.000	\$104.83	\$0.00	\$0.019060000
120	HP	PS 3110:3210:3310:C5150	C8773WN	HEWC8773WN	520	Yellow	Each	9	15.87	39.95	\$9.53	\$0.000	\$85.77	\$0.00	\$0.018236923
121	HP	HP OfficeJet 4110, OfficeJet 4110v, OfficeJet 411	C9319BN	HEWC9319FN	520	Black	Each	9	58.95	66.07	\$20.00	\$0.000	\$20.00	\$0.00	\$0.0039461538
122	HP	DJ 3747:3910:3915:3918:3920	C9351AN	HEWC9351AN	190	Black	Each	24	22.05	40.54	\$13.11	\$0.000	\$314.64	\$0.00	\$0.069000000
123	HP	DJ 3747:3910:3915:3918:3920	C9352AN	HEWC9352AN	165	Tricolor	Each	25	30.35	40	\$18.21	\$0.000	\$455.25	\$0.00	\$0.110363636
124	HP	PS C3100:C3135:C3140	C9361WN	HEWC9361WN	500	Tricolor	Each	3	36.18	39.99	\$21.71	\$0.000	\$65.13	\$0.00	\$0.0043420000
125	HP	OJ 6310:C3100:C3135	C9362WN	HEWC9362WN	480	Black	Each	13	22.05	40.54	\$13.11	\$0.000	\$170.43	\$0.00	\$0.027312500
126	HP	HP PHOTOSMART 2610 - PRINTER - INKJET	C9363WN	HEWC9363WN	560	Tricolor	Each	33	57.89	40.01	\$34.73	\$0.000	\$1,146.09	\$0.00	\$0.062017857
127	HP	DJ5940:D4145:D4155:D4160	C9364WN	HEWC9364WN	400	Black	Each	8	37.02	36.01	\$23.69	\$0.000	\$189.52	\$0.00	\$0.059225000
128	HP	DJ4600:5740:5743:5745	C9369WN	HEWC9369WN	130	Phot Ink	Each	32	43.15	35.97	\$27.63	\$0.000	\$884.16	\$0.00	\$0.212538462
129	HP	T610:T1120:T790:T770	C9370A	HEWC9370A	130	Black	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
130	HP	T610:T1120:T790:T770	C9371A	HEWC9371A	130	Cyan	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
131	HP	T610:T1120:T790:T770	C9372A	HEWC9372A	130	Magenta	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
132	HP	T610:T1120:T790:T770	C9373A	HEWC9373A	130	Yellow	Each	8	80.49	36	\$51.51	\$0.000	\$412.08	\$0.00	\$0.396230769
133	HP	T610:T1120:T790:T770	C9374A	HEWC9374A	130	GRY	Each	8	80.49	36	\$51.51	\$0.000	\$412.08	\$0.00	\$0.396230769
134	HP	OJ L7480:L7000:L7500	C9385AN	HEWC9385AN	860	Black	Each	10	31.79	39.98	\$19.08	\$0.000	\$190.80	\$0.00	\$0.022186947
135	HP	OJ K5400:K550:K8600	C9386AN	HEWC9386AN	860	Cyan	Each	45	23.87	39.97	\$14.33	\$0.000	\$644.85	\$0.00	\$0.016662791
136	HP	OJ K5400:K550:K8600	C9387AN	HEWC9387AN	860	Magenta	Each	24	23.87	39.97	\$14.33	\$0.000	\$343.92	\$0.00	\$0.016662791
137	HP	OJ K5400:K550:K8600	C9388AN	HEWC9388AN	1700	Yellow	Each	43	23.87	39.97	\$14.33	\$0.000	\$616.19	\$0.00	\$0.023863333
138	HP	OJ K5400:K550:K8600	C9391AN	HEWC9391AN	600	Cyan	Each	1	37.69	36	\$24.12	\$0.000	\$24.12	\$0.00	\$0.014188235
139	HP	OJ K5400:K550:K8600	C9392AN	HEWC9392AN	1980	Magenta	Each	5	37.69	36	\$24.12	\$0.000	\$120.60	\$0.00	\$0.012181616
140	HP	OJ K5400:K550:K8600	C9396AN	HEWC9396AN	850	Black	Each	17	66.93	40	\$40.16	\$0.000	\$682.72	\$0.00	\$0.047247059
141	HP	DJ T1100:T1120:T1200:T1300	C9397A	HEWC9397A	OEM Standard	Black	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	\$0.000
142	HP	DJ T1100:T1120:T1200:T1300	C9398A	HEWC9398A	OEM Standard	Cyan	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	\$0.000
143	HP	DJ T1100:T1120:T1200:T1300	C9399A	HEWC9399A	OEM Standard	Magenta	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	\$0.000
144	HP	DJ T1100:T1120:T1200:T1300	C9401A	HEWC9401A	OEM Standard	GRY	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	\$0.000
145	HP	DJ T1100:T1120:T1200:T1300	C9403A	HEWC9403A	OEM Standard	MBK	Each	9	80.49	36	\$51.51	\$0.000	\$463.59	\$0.00	\$0.000
146	HP	HP DESIGNJET 130, HP DESIGNJET 130gpp, H	C9425A	HEWC9425A	OEM Standard	Cyan	Each	1	49.97	36	\$31.98	\$0.000	\$31.98	\$0.00	\$0.000
147	HP	HP DESIGNJET 130, HP DESIGNJET 130g, H	C9426A	HEWC9426A	OEM Standard	Magenta	Each	1	49.97	36	\$31.98	\$0.000	\$31.98	\$0.00	\$0.000
148	HP	HP DESIGNJET 130, HP DESIGNJET 130g, H	C9427A	HEWC9427A	OEM Standard	Yellow	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	\$0.000
149	HP	HP DESIGNJET 130, HP DESIGNJET 130g, H	C9428A	HEWC9428A	OEM Standard	LT CYN	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	\$0.000
150	HP	HP DESIGNJET 130, HP DESIGNJET 130g, H	C9429A	HEWC9429A	OEM Standard	LT MAG	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	\$0.000
151	HP	Z6100:Z6100PS	C9465A	HEWC9465A	OEM Standard	Black	Each	1	335.27	36	\$214.57	\$0.000	\$214.57	\$0.00	\$0.000
152	HP	Z6100:Z6100PS	C9466A	HEWC9466A	OEM Standard	LY	Each	1	335.27	36	\$214.57	\$0.000	\$214.57	\$0.00	\$0.000
153	HP	Z6100:Z6100PS	C9467A	HEWC9467A	OEM Standard	Cyan	Each	2	335.27	36	\$214.57	\$0.000	\$429.14	\$0.00	\$0.000
154	HP	Z6100:Z6100PS	C9469A	HEWC9469A	OEM Standard	Yellow	Each	3	335.27	36	\$214.57	\$0.000	\$643.71	\$0.00	\$0.000
155	HP	Z6100:Z6100PS	C9471A	HEWC9471A	1000	LMA	Each	2	335.27	36	\$214.57	\$0.000	\$429.14	\$0.00	\$0.214570000
156	HP	LJ 4600:4610:4650	C9720A	HEWC9720A	8000	Black	Each	8	301.9	55.28	\$195.00	\$0.000	\$1,080.00	\$0.00	\$0.016875000
157	HP	LJ 4600:4610:4650	C9721A	HEWC9721A	8000	Cyan	Each	6	409.04	70.66	\$120.00	\$0.000	\$720.00	\$0.00	\$0.015000000
158	HP	LJ 4600:4610:4651	C9722A	HEWC9722A	8000	Yellow	Each	7	409.04	70.66	\$120.00	\$0.000	\$840.00	\$0.00	\$0.015000000
159	HP	LJ 4600:4610:4653	C9723A	HEWC9723A	8000	Magenta	Each	2	409.04	70.66	\$120.00	\$0.000	\$240.00	\$0.00	\$0.015000000
160	HP	LJ 5500 SERIES	C9730A	HEWC9730A	13000	Black	Each	41	418.59	53.77	\$193.50	\$0.000	\$7,933.50	\$0.00	\$0.014884615
161	HP	LJ 5500 SERIES	C9731A	HEWC9731A	12000	Cyan	Each	46	587.01	53.77	\$271.35	\$0.000	\$12,482.10	\$0.00	\$0.022612500
162	HP	LJ 5500 SERIES	C9732A	HEWC9732A	12000	Yellow	Each	44	587.01	53.77	\$271.35	\$0.000	\$11,939.40	\$0.00	\$0.022612500
163	HP	LJ 5500 SERIES	C9733A	HEWC9733A	12000	Magenta	Each	42	587.01	53.77	\$271.35	\$0.000	\$11,396.70	\$0.00	\$0.022612500
164	HP	INK, HP 564, Black	CB316WN#140	HEWCB316W	550	Black	Each	3	17.87	39.96	\$10.73	\$0.000	\$32.19	\$0.00	\$0.026666667
165	HP	DJ 3070A:3520:3521	CB318WN	HEWCB318W	300	Cyan	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	\$0.026666667
166	HP	DJ 3070A:3520:3521	CB319WN	HEWCB319W	300	Magenta	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	\$0.026666667
167	HP	DJ 3070A:3520:3521	CB320WN	HEWCB320W	OEM Standard	Yellow	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	\$0.026666667
168	HP	INK, HP 564XL, Cyan	CB323WN#140	HEWCB323W	750	Cyan	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022666667
169	HP	INK, HP 564XL, Magenta	CB324WN#140	HEWCB324W	750	Magenta	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022666667
170	HP	INK, HP 564XL, Yellow	CB325WN#140	HEWCB325W	750	Yellow	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022666667
171	HP	OJ J5700:J5725:J5730	CB335WN	HEWCB335W	750	Black	Each	4	22.05	40.54	\$13.11	\$0.000	\$52.44	\$0.00	\$0.017480000
172	HP	OJ J5700:J5725:J5730	CB337WN	HEWCB337W	170	Tricolor	Each	4	29.18	39.99	\$17.51	\$0.000	\$70.04	\$0.00	\$0.103000000
173	HP	LJ CM6015	CB380A	HEWCB380A	12000	Black	Each	10	313.87	53.77	\$145.09	\$0.000	\$1,450.90	\$0.00	\$0.012090833
174	HP	LJ CM6030MFP:CM6040MFP:CP6015	CB381A	HEWCB381A	21000	Cyan	Each	1	491.34	70.47	\$145.09	\$0.000	\$145.09	\$0.00	\$0.006909048
175	HP	LJ CM6030MFP:CM6040MFP:CP6015	CB382A	HEWCB382A	21000	Yellow	Each	1	491.34	70.47	\$145.09	\$0.000	\$145.09	\$0.00	\$0.006909048
176	HP	LJ CM6030MFP:CM6040MFP:CP6015	CB383A	HEWCB383A	2200	Magenta	Each	3	491.34	70.47	\$145.09	\$0.000	\$435.27	\$0.00	\$0.065950000
177	HP	LJ CP4005	CB400A	HEWCB400A	7500	Black	Each	2	274.15	53.67	\$127.00	\$0.000	\$254.00	\$0.00	\$0.016933333
178	HP	LJ CP4005	CB401A	HEWCB401A	2500	Cyan	Each	1	407.88	44.35	\$227.00	\$0.000	\$227.00	\$0.00	\$0.090800000
179	HP	LJ P1005:P1006	CB435A	HEWCB435A	2000	Black	Each	2	93.92	53.68	\$87.00	\$0.000	\$87.00	\$0.00	\$0.021750000
180	HP	LJ P1005:P1006	CB436A	HEWCB436A	8000	Black	Each	6	169.05	53.71	\$78.25	\$0.000	\$469.50	\$0.00	\$0.009781250
181	HP	LJ M1522MFP:P1505 SERIES	CB436A	HEWCB436A	2000	Black	Each	15	107.95	53.68	\$50.00	\$0.000	\$750.00	\$0.00	\$0.025000000

182	HP	LJ CM1312MFP:CP1215:CP1515	CB540A	HEWCE540A	1400	Black	Each	9	109.15	53.78	\$50.45	\$0.000	\$454.05	\$0.00	\$0.036035714
183	HP	LJ CM1312MFP:CP1215:CP1515	CB541A	HEWCE541A	1400	Cyan	Each	9	100.32	53.77	\$46.38	\$0.000	\$417.42	\$0.00	\$0.033128571
184	HP	LJ CM1312MFP:CP1215:CP1515	CB542A	HEWCE542A	1400	Yellow	Each	11	100.32	53.77	\$46.38	\$0.000	\$510.18	\$0.00	\$0.033128571
185	HP	LJ CM1312MFP:CP1215:CP1515	CB543A	HEWCE543A	3500	Magenta	Each	9	100.32	53.77	\$46.38	\$0.000	\$417.42	\$0.00	\$0.013251429
186	HP	LJ P4015:P4515	CC364A	HEWCE364A	1500	Black	Each	11	238.6	56.61	\$103.54	\$0.000	\$1,138.94	\$0.00	\$0.068266867
187	HP	LJ P4015:P4515	CC364X	HEWCE364X	4000	Black	Each	7	424.61	56.6	\$184.22	\$0.000	\$1,289.54	\$0.00	\$0.046055000
188	HP	LJ CM2320MFP:CP2025	CC530A	HEWCE530A	2800	Black	Each	21	170.79	53.77	\$78.95	\$0.000	\$1,657.95	\$0.00	\$0.028196428
189	HP	LJ CM2320MFP:CP2025	CC531A	HEWCE531A	2800	Cyan	Each	16	168.34	53.77	\$77.82	\$0.000	\$1,245.12	\$0.00	\$0.027792857
190	HP	LJ CM2320MFP:CP2025	CC532A	HEWCE532A	2800	Yellow	Each	14	168.34	53.77	\$77.82	\$0.000	\$1,089.48	\$0.00	\$0.027792857
191	HP	LJ CM2320MFP:CP2025	CC533A	HEWCE533A	36000	Magenta	Each	18	168.34	53.77	\$77.82	\$0.000	\$1,400.76	\$0.00	\$0.002161667
192	HP	DJ D1860:D2500:D2530	CE250X	HEWCE250X	200	Black	Each	3	23.28	35.57	\$15.00	\$0.000	\$45.00	\$0.00	\$0.075000000
193	HP	LJ CM3530MFP:CP3525	CE251A	HEWCE251A	7000	Black	Each	6	271.38	53.77	\$125.45	\$0.000	\$752.70	\$0.00	\$0.017921429
194	HP	LJ CM3530MFP:CP3525	CE252A	HEWCE252A	6000	Cyan	Each	5	367.24	53.77	\$169.77	\$0.000	\$948.85	\$0.00	\$0.024252857
195	HP	LJ CM3530MFP:CP3525	CE253A	HEWCE253A	6000	Yellow	Each	3	367.24	53.77	\$169.77	\$0.000	\$509.31	\$0.00	\$0.028295000
196	HP	LJ CM3530MFP:CP3525	CE253A	HEWCE253A	1600	Magenta	Each	4	367.24	53.77	\$169.77	\$0.000	\$679.98	\$0.00	\$0.106106250
197	HP	LJ 500MFP M525:M521:P3010:P3015	CE256A	HEWCE256A	12500	Black	Each	22	202.46	53.77	\$93.59	\$0.000	\$2,058.98	\$0.00	\$0.007481200
198	HP	LJ 500MFP M525:M521:P3010:P3015	CE256X	HEWCE256X	20000	Black	Each	13	314.82	53.77	\$145.53	\$0.000	\$1,891.89	\$0.00	\$0.007276500
199	HP	LJ 500MFP M525:M521:P3010:P3015	CE255XD	HEWCE255X	OEM Standard	Black	2 Pack	2	566.57	54.89	\$255.60	\$0.000	\$511.20	\$0.00	
200	HP	LJ 1600:2600:2605	CE257A	HEWCE257A	OEM Standard	Black	Each	3	377.04	44.3	\$210.00	\$0.000	\$630.00	\$0.00	
201	HP	LJ CP4025:CP4525:CM4540	CE261A	HEWCE261A	11000	Black	Each	26	220.48	53.74	\$102.00	\$0.000	\$2,652.00	\$0.00	\$0.009272727
202	HP	LJ CP4025:CP4525	CE262A	HEWCE262A	11000	Cyan	Each	9	398.62	53.71	\$185.00	\$0.000	\$1,665.00	\$0.00	\$0.018618182
203	HP	LJ CP4025:CP4525	CE262A	HEWCE262A	11000	Yellow	Each	8	399.62	53.71	\$185.00	\$0.000	\$1,480.00	\$0.00	\$0.018618182
204	HP	LJ CP4025:CP4525	CE268A	HEWCE268A	10000	Magenta	Each	11	399.62	53.71	\$185.00	\$0.000	\$2,035.00	\$0.00	\$0.018500000
205	HP	LJ CP4025:CP4525	CE268A	HEWCE268A	36000	Black	Each	5	21.6	53.77	\$17.00	\$0.000	\$85.00	\$0.00	
206	HP	LJ CP4025:CP4527	CE270A	HEWCE270A	3500	Black	Each	1	341.32	53.71	\$158.00	\$0.000	\$158.00	\$0.00	\$0.045142857
207	HP	LJ CP4025:CP4529	CE271A	HEWCE271A	15000	Cyan	Each	1	555.44	53.73	\$257.00	\$0.000	\$257.00	\$0.00	\$0.017133333
208	HP	LJ CP4025:CP4531	CE272A	HEWCE272A	15000	Yellow	Each	1	555.44	48.15	\$288.00	\$0.000	\$288.00	\$0.00	\$0.019200000
209	HP	LJ CP4025:CP4533	CE273A	HEWCE273A	15000	Magenta	Each	1	555.44	44.37	\$309.00	\$0.000	\$309.00	\$0.00	\$0.026060000
210	HP	LJ PRO P1606M1536	CE278A	HEWCE278A	12000	Black	Each	7	108.65	50	\$54.33	\$0.000	\$309.00	\$0.00	\$0.004527500
211	HP	LJ PRO P1606M1536	CE278D	HEWCE278D	3200	Black	2 Pack	3	195.04	44.11	\$109.00	\$0.000	\$327.00	\$0.00	\$0.034062500
212	HP	LJ PRO P1102M12121217 MFP	CE285A	HEWCE285A	94.87	Black	Each	85	94.87	53.63	\$43.86	\$0.000	\$3,728.10	\$0.00	\$0.020885714
213	HP	LJ PRO P1102M12121217 MFP	CE285D	HEWCE285D	10000	Black	2 Pack	95	170.13	56.77	\$73.55	\$0.000	\$6,987.25	\$0.00	\$0.007355000
214	HP	LJ CP2102CP1025NWMP	CE311A	HEWCE311A	1000	Black	Each	23	71.02	53.77	\$32.83	\$0.000	\$755.09	\$0.00	\$0.032830000
215	HP	LJ CP2102CP1025NWMP	CE312A	HEWCE312A	1000	Cyan	Each	18	78.97	53.77	\$36.51	\$0.000	\$657.18	\$0.00	\$0.036510000
216	HP	LJ CP2102CP1025NWMP	CE312A	HEWCE312A	1000	Yellow	Each	15	78.97	53.77	\$36.51	\$0.000	\$547.65	\$0.00	\$0.036510000
217	HP	LJ CP2102CP1025NWMP	CE313A	HEWCE313A	13000	Magenta	Each	17	78.97	53.77	\$36.51	\$0.000	\$620.67	\$0.00	\$0.002808462
218	HP	LJ CM1415	CE321A	HEWCE321A	7500	Cyan	Each	2	98.05	53.6	\$45.50	\$0.000	\$91.00	\$0.00	\$0.006566667
219	HP	LJ CM1419	CE322A	HEWCE322A	2000	Black	Each	2	93.28	53.63	\$43.25	\$0.000	\$86.50	\$0.00	\$0.03289231
220	HP	LJ CM1421	CE323A	HEWCE323A	1300	Yellow	Each	2	93.28	53.63	\$43.25	\$0.000	\$86.50	\$0.00	\$0.03289231
221	HP	LJ M4555MFP:600:M601:M602	CE390A	HEWCE390A	20000	Magenta	Each	70	238.5	53.77	\$110.25	\$0.000	\$7,717.50	\$0.00	\$0.009512500
222	HP	LJ M4555MFP:600:M601:M602	CE390X	HEWCE390X	3000	Black	Each	2	398.56	44.3	\$222.00	\$0.000	\$444.00	\$0.00	\$0.074000000
223	HP	LJ M551:500MFP:M570:M575	CE400A	HEWCE400A	5500	Black	Each	1	205.64	44.08	\$115.00	\$0.000	\$115.00	\$0.00	\$0.020909091
224	HP	LJ M551:500MFP:M570:M575	CE401A	HEWCE401A	6000	Cyan	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.029500000
225	HP	LJ M551:500MFP:M570:M575	CE402A	HEWCE402A	6000	Yellow	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.029500000
226	HP	LJ M551:500MFP:M570:M575	CE403A	HEWCE403A	6000	Magenta	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.029500000
227	HP	LJ PRO 300MFP:M375NW:PRO 400	CE410A	HEWCE410A	2600	Black	Each	53	116.07	53.48	\$54.00	\$0.000	\$2,862.00	\$0.00	\$0.020769231
228	HP	LJ PRO 300MFP:M375NW:PRO 400	CE410X	HEWCE410X	10500	Black	Each	26	142.57	56.64	\$63.25	\$0.000	\$1,644.50	\$0.00	\$0.009023810
229	HP	LJ PRO 300MFP:M375NW:PRO 400	CE411A	HEWCE411A	2600	Cyan	Each	56	165.36	54.34	\$75.50	\$0.000	\$4,228.00	\$0.00	\$0.028038462
230	HP	LJ PRO 300MFP:M375NW:PRO 400	CE412A	HEWCE412A	2600	Yellow	Each	56	165.36	53.74	\$76.50	\$0.000	\$4,284.00	\$0.00	\$0.029423077
231	HP	LJ PRO 300MFP:M375NW:PRO 400	CE413A	HEWCE413A	4000	Magenta	Each	56	165.36	53.74	\$76.50	\$0.000	\$4,284.00	\$0.00	\$0.018125000
232	HP	LJ P2035:F2050:P2055	CE505A	HEWCE505A	6500	Black	Each	29	122.73	53.56	\$75.00	\$0.000	\$1,653.00	\$0.00	\$0.006769231
233	HP	LJ P2035:F2050:P2055	CE505D	HEWCE505D	1000	Black	Each	5	221.94	54.86	\$100.00	\$0.000	\$500.00	\$0.00	\$0.100000000
234	HP	LJ P2055	CE505X	HEWCE505X	2000	Black	Each	4	225.14	56.47	\$93.50	\$0.000	\$467.50000	\$0.00	\$0.046750000
235	HP	LJ PRO 200 M251:M276	CF210A	HEWCF210A	2400	Black	Each	9	94.34	53.77	\$43.61	\$0.000	\$392.49	\$0.00	\$0.018170833
236	HP	LJ PRO 200 M251:M276	CF210X	HEWCF210X	1800	Black	Each	4	119.78	53.77	\$55.37	\$0.000	\$221.48	\$0.00	\$0.030761111
237	HP	LJ PRO 200 M251:M276	CF211A	HEWCF211A	1800	Cyan	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.030355556
238	HP	LJ PRO 200 M251:M276	CF212A	HEWCF212A	1800	Yellow	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.030355556
239	HP	LJ PRO 200 M251:M276	CF213A	HEWCF213A	4000	Magenta	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.019260000
240	HP	LJ PRO 200 M251:M276	CF214A	HEWCF214A	5000	Black	Each	2	279.84	60.47	\$54.64	\$0.000	\$109.28	\$0.00	\$0.019260000
241	HP	LJ PRO 400 M401:400MFP	CF280A	HEWCF280A	6900	Black	Each	55	142.07	53.77	\$65.68	\$0.000	\$3,612.40	\$0.00	\$0.009518478
242	HP	LJ PRO 400 M401:400MFP	CF280X	HEWCF280X	13600	Black	Each	27	244.6	53.77	\$113.07	\$0.000	\$3,052.89	\$0.00	\$0.009193478
243	HP	LJ PRO 400 M401:400MFP	CF280XD	HEWCF280XD	6000	Black	Each	11	440.43	54.88	\$198.70	\$0.000	\$2,185.70	\$0.00	\$0.033166667

245	HP	HP LASERJET PRO MFP M127FN BW LASER	CF283A	HEWCF283A	OEM Standard	Black	Each	18	88.62	53.78	\$40.96	\$0.00	\$737.28	\$0.00	\$0.048125000
246	HP	HP COLOR LASERJET Enterprise M651	CF330X	HEWCF330X	3600	Black	Each	3	353.5	50.99	\$173.25	\$0.00	\$519.75	\$0.00	\$0.016104667
247	HP	HP COLOR LASERJET Enterprise M651	CF331A	HEWCF331A	15000	Cyan	Each	3	493	51	\$241.57	\$0.00	\$724.71	\$0.00	\$0.016104667
248	HP	HP COLOR LASERJET Enterprise M651	CF332A	HEWCF332A	15000	Yellow	Each	3	493	51	\$241.57	\$0.00	\$724.71	\$0.00	\$0.016104667
249	HP	HP COLOR LASERJET Enterprise M651	CF333A	HEWCF333A	20500	Magenta	Each	3	493	51	\$241.57	\$0.00	\$724.71	\$0.00	\$0.016104667
250	HP	HP LaserJet pro printers: Color CP1025NE, 100	CF341A	HEWCF341A	24000	CYNYEL/MAC	Each	1	213.06	44.15	\$119.00	\$0.00	\$119.00	\$0.00	
251	HP	HP COLOR LASERJET Pro M176 MFP, HP CC	CF350A	HEWCF350A	1000	Black	Each	10	77.91	53.79	\$36.00	\$0.00	\$360.00	\$0.00	\$0.036000000
252	HP	HP COLOR LASERJET Pro M176 MFP, HP CC	CF351A	HEWCF351A	1000	Cyan	Each	4	80.35	53.95	\$37.00	\$0.00	\$148.00	\$0.00	\$0.037000000
253	HP	HP COLOR LASERJET Pro M176 MFP, HP CC	CF352A	HEWCF352A	1000	Yellow	Each	6	80.35	53.95	\$37.00	\$0.00	\$222.00	\$0.00	\$0.037000000
254	HP	HP COLOR LASERJET Pro M176 MFP, HP CC	CF353A	HEWCF353A	1000	Magenta	Each	3	80.35	53.95	\$37.00	\$0.00	\$111.00	\$0.00	\$0.037000000
255	HP	DJ 1050;2050;2510	CH561WN	HEWCH561W1	480	Black	Each	36	20.84	39.97	\$12.51	\$0.00	\$450.36	\$0.00	\$0.020602500
256	HP	DJ 1050;2050;2510	CH562WN	HEWCH562W1	190	Tricolor	Each	12	27	40	\$16.20	\$0.00	\$194.40	\$0.00	\$0.085263158
257	HP	DJ 1050;2050;2511	CH563WN	HEWCH563W1	480	Black	Each	2	42.94	40.01	\$25.76	\$0.00	\$51.52	\$0.00	\$0.053666667
258	HP	DJ 1050;2050;2512	CH563WN140	HEWCH561W1	330	Black	Each	6	20.84	39.97	\$12.51	\$0.00	\$75.06	\$0.00	\$0.037000000
259	HP	DJ 1050;2050;2513	CH564WN	HEWCH562W1	330	Tricolor	Each	2	27	40	\$16.20	\$0.00	\$32.40	\$0.00	\$0.049090909
260	HP	DJ 1050;2050;2514	CH564WN#140 61 XL TRICOLOR	HEWCH564W1	440	Tricolor	Each	4	45	35.98	\$28.81	\$0.00	\$115.24	\$0.00	\$0.065477273
261	HP	HP DESIGNJET T1120 24in., HP DESIGNJET	CH575A	HEWCH575A	900	Black MATTE	Each	1	178.5	35.99	\$114.25	\$0.00	\$114.25	\$0.00	\$0.126944444
262	HP	OJ PRO 8600 SERIES	CM045AN	HEWCM045AN	2300	Black	Each	50	47.97	40	\$28.78	\$0.00	\$1,439.00	\$0.00	\$0.012513043
263	HP	OJ PRO 8600 SERIES	CM046AN	HEWCM046AN	1500	Cyan	Each	43	37.48	39.99	\$22.49	\$0.00	\$967.07	\$0.00	\$0.014993333
264	HP	OJ PRO 8600 SERIES	CM047AN	HEWCM047AN	1500	Magenta	Each	39	37.48	39.99	\$22.49	\$0.00	\$877.11	\$0.00	\$0.014993333
265	HP	OJ PRO 8600 SERIES	CM048AN	HEWCM048AN	1500	Yellow	Each	48	37.48	39.99	\$22.49	\$0.00	\$1,079.52	\$0.00	\$0.014993333
266	HP	OJ PRO 8600 SERIES	CM049AN	HEWCM049AN	700	Black	Each	25	32.37	39.98	\$19.43	\$0.00	\$485.75	\$0.00	\$0.027757143
267	HP	OJ PRO 8600 SERIES	CM050AN	HEWCM050AN	700	Cyan	Each	14	23.94	40.02	\$14.36	\$0.00	\$201.04	\$0.00	\$0.020514286
268	HP	OJ PRO 8600 SERIES	CM051AN	HEWCM051AN	700	Magenta	Each	14	23.94	40.02	\$14.36	\$0.00	\$201.04	\$0.00	\$0.020514286
269	HP	OJ PRO 8600 SERIES	CM052AN	HEWCM052AN	1500	Yellow	Each	15	23.94	40.02	\$14.36	\$0.00	\$215.40	\$0.00	\$0.009573333
270	HP	INK, HP 9332XL, OFFICEJET, Black	CM053AN#140	HEWCM053AN	1000	Black	Each	7	42.91	35.91	\$27.50	\$0.00	\$192.50	\$0.00	\$0.027500000
271	HP	INK, HP 9333XL, OFFICEJET, Yellow	CM054AN#140	HEWCM054AN	825	Cyan	Each	6	21.23	35.23	\$13.75	\$0.00	\$82.50	\$0.00	\$0.016666667
272	HP	INK, HP 9333XL, OFFICEJET, Yellow	CM055AN#140	HEWCM055AN	825	Magenta	Each	3	21.23	35.23	\$13.75	\$0.00	\$41.25	\$0.00	\$0.016666667
273	HP	INK, HP 9333XL, OFFICEJET, Yellow	CM056AN#140	HEWCM056AN	825	Yellow	Each	3	21.23	35.23	\$13.75	\$0.00	\$41.25	\$0.00	\$0.016666667
274	HP	DJ 3070;3520;3521;3522	CM684WN#140	HEWCM684W1	550	Black	Each	6	32.61	36	\$20.87	\$0.00	\$125.22	\$0.00	\$0.037945455
275	HP	OJ 4500 SERIES	CZ075FN	HEWCM684W1	440	Black	2 Pack	8	39.15	36.14	\$25.00	\$0.00	\$200.00	\$0.00	\$0.056816162
276	HP	OJ 4500 SERIES	CZ075FN140	HEWCM684W1	720	Black	2 Pack	6	39.15	36.14	\$25.00	\$0.00	\$150.00	\$0.00	\$0.034722222
277	HP	OJ 4500 SERIES	CZ076FN140	HEWCM684W1	220	Tricolor	2 Pack	6	67.48	34.8	\$44.00	\$0.00	\$264.00	\$0.00	\$0.200000000
278	HP	DJ T120;T320	CZ134A	HEWCZ134A	OEM Standard	Cyan	3 Pack	4	66.99	36.01	\$42.87	\$0.00	\$171.48	\$0.00	
279	HP	DJ T120;T320	CZ135A	HEWCZ135A	OEM Standard	Magenta	3 Pack	2	66.99	36.01	\$42.87	\$0.00	\$85.74	\$0.00	
280	HP	DJ T120;T320	CZ136A	HEWCZ136A	OEM Standard	Yellow	3 Pack	5	66.99	36.01	\$42.87	\$0.00	\$214.35	\$0.00	
281	HP	HP LASERJET 4200 - PRINTER - B & W LASE	Q1398A	HEWQ1398A	18000	Black	Each	34	260.62	61.79	\$99.57	\$0.00	\$3,365.38	\$0.00	\$0.005531667
282	HP	HP LASERJET 4200 - PRINTER - B & W LASE	Q1399A	HEWQ1399A	1200	Black	Each	4	345.08	44.33	\$192.11	\$0.00	\$768.44	\$0.00	\$0.160091667
283	HP	LJ 2300 SERIES	Q2610A	HEWQ2610A	2000	Black	Each	7	235.08	59.59	\$95.00	\$0.00	\$665.00	\$0.00	\$0.047500000
284	HP	LJ 2300 SERIES	Q2610D	HEWQ2610D	5000	Black	2 Pack	14	420.81	57.23	\$180.00	\$0.00	\$2,520.00	\$0.00	\$0.036000000
285	HP	LJ 1012;1018;1020;1022	Q2612A	HEWQ2612A	2500	Black	Each	27	107.95	57.55	\$45.83	\$0.00	\$1,237.41	\$0.00	\$0.016332000
286	HP	LJ 1012;1018;1020;1022	Q2612D	HEWQ2612D	4200	Black	2 Pack	3	193.23	44.33	\$322.71	\$0.00	\$1,075.74	\$0.00	\$0.025611905
287	HP	LJ 1300 SERIES	Q2613X	HEWQ2613X	6000	Black	Each	3	172.8	62.38	\$65.00	\$0.00	\$195.00	\$0.00	\$0.010833333
288	HP	LJ 1500 SERIES	Q2624A	HEWQ2624A	4000	Black	Each	2	120.99	66.94	\$40.00	\$0.00	\$80.00	\$0.00	\$0.010000000
289	HP	LJ 1300 SERIES	Q2624X	HEWQ2624X	4000	Black	Each	1	144.8	34.39	\$95.00	\$0.00	\$95.00	\$0.00	\$0.023750000
290	HP	LJ 3500 3700	Q2670A	HEWQ2670A	6000	Black	Each	1	224.3	57.65	\$95.00	\$0.00	\$95.00	\$0.00	\$0.015633333
291	HP	CLJ3500	Q2671A	HEWQ2671A	4000	Cyan	Each	2	223.54	61.98	\$85.00	\$0.00	\$170.00	\$0.00	\$0.021250000
292	HP	CLJ3500	Q2672A	HEWQ2672A	400	Yellow	Each	2	223.54	61.98	\$85.00	\$0.00	\$170.00	\$0.00	\$0.212500000
293	HP	CLJ3500	Q2673A	HEWQ2673A	4000	Magenta	Each	1	223.54	61.98	\$85.00	\$0.00	\$85.00	\$0.00	\$0.021250000
294	HP	HP LASERJET 3700N - PRINTER - COLOR LA	Q2681A	HEWQ2681A	6000	Cyan	Each	1	288.48	82.67	\$50.00	\$0.00	\$50.00	\$0.00	\$0.008333333
295	HP	HP LASERJET 3700DTN - PRINTER - COLOR	Q2682A	HEWQ2682A	6000	Yellow	Each	1	288.48	82.67	\$50.00	\$0.00	\$50.00	\$0.00	\$0.008333333
296	HP	LJ 2550;2520;2860;2840	Q3960A	HEWQ3960A	2000	Black	Each	2	139.94	53.55	\$65.00	\$0.00	\$130.00	\$0.00	\$0.032500000
297	HP	LJ 2550;2520;2860;2840	Q3963A	HEWQ3963A	13000	Magenta	Each	2	168.82	55.57	\$75.00	\$0.00	\$150.00	\$0.00	\$0.005769231
298	HP	LJ 2550;2520;2860;2840	Q3971A	HEWQ3971A	2600	Cyan	Each	3	113.19	42.57	\$65.00	\$0.00	\$195.00	\$0.00	\$0.020500000
299	HP	LJ 2550;2520;2860;2840	Q3972A	HEWQ3972A	2000	Yellow	Each	2	113.19	42.57	\$65.00	\$0.00	\$130.00	\$0.00	\$0.032500000
300	HP	LJ 2550;2520;2860;2840	Q3973A	HEWQ3973A	21000	Magenta	Each	2	113.19	42.57	\$65.00	\$0.00	\$130.00	\$0.00	\$0.032500000
301	HP	LJ 4250;4350 SERIES	Q5942A	HEWQ5942A	10000	Black	Each	44	252.75	56.61	\$109.68	\$0.00	\$4,825.92	\$0.00	\$0.010968000
302	HP	LJ 4250;4350 SERIES	Q5942X	HEWQ5942X	20000	Black	Each	3	382.45	61.79	\$146.12	\$0.00	\$438.36	\$0.00	\$0.007306000
303	HP	LJ 4345MFP/PM4345MFP	Q5945A	HEWQ5945A	18000	Black	Each	1	345.08	56.53	\$150.00	\$0.00	\$150.00	\$0.00	\$0.008333333
304	HP	LJ1160;1320;3390	Q5949A	HEWQ5949A	6000	Black	Each	40	139.56	56.61	\$67.56	\$0.00	\$2,422.40	\$0.00	\$0.010093333
305	HP	LJ1160;1320;3390	Q5949X	HEWQ5949X	25000	Black	Each	2	255.33	61.79	\$97.56	\$0.00	\$195.12	\$0.00	\$0.003902400
306	HP	LJ 4700 SERIES	Q5950A	HEWQ5950A	10000	Black	Each	17	301.33	53.77	\$139.29	\$0.00	\$2,367.93	\$0.00	\$0.013929000

307	HP	LJ 4700 SERIES	Q5951A	HEWQ5951A	10000	Cyan	Each	11	428.47	61.79	\$163.71	\$0.00	\$1,800.81	\$0.00	\$0.016371000
308	HP	LJ 4700 SERIES	Q5952A	HEWQ5952A	10000	Yellow	Each	6	428.47	61.79	\$163.71	\$0.00	\$982.26	\$0.00	\$0.016371000
309	HP	LJ 4700 SERIES	Q5953A	HEWQ5953A	6500	Magenta	Each	9	428.47	61.79	\$163.71	\$0.00	\$1,473.39	\$0.00	\$0.025166154
310	HP	LJ 1600/2600/2605 SERIES	Q6000A	HEWQ6000A	2000	Black	Each	7	128.21	53.77	\$59.27	\$0.00	\$414.89	\$0.00	\$0.029695000
311	HP	LJ 1600/2600/2605 SERIES	Q6001A	HEWQ6001A	2000	Cyan	Each	6	139.94	53.92	\$64.49	\$0.00	\$386.94	\$0.00	\$0.032245000
312	HP	LJ 1600/2600/2605 SERIES	Q6002A	HEWQ6002A	4000	Yellow	Each	7	139.94	53.77	\$64.69	\$0.00	\$452.83	\$0.00	\$0.016172500
313	HP	LJ 1600/2600/2605 SERIES	Q6003A	HEWQ6003A	2000	Magenta	Each	8	139.94	53.77	\$64.69	\$0.00	\$517.52	\$0.00	\$0.032345000
314	HP	LJ 3600/3800/CP3505	Q6470A	HEWQ6470A	6000	Black	Each	3	224.3	61.8	\$85.69	\$0.00	\$257.07	\$0.00	\$0.014281667
315	HP	LJ 3600 SERIES	Q6471A	HEWQ6471A	4000	Cyan	Each	1	223.54	56.61	\$97.00	\$0.00	\$97.00	\$0.00	\$0.024250000
316	HP	LJ 3600 SERIES	Q6472A	HEWQ6472A	4000	Yellow	Each	1	223.54	56.61	\$97.00	\$0.00	\$97.00	\$0.00	\$0.024250000
317	HP	LJ 3600 SERIES	Q6473A	HEWQ6473A	4000	Magenta	Each	1	223.54	56.61	\$97.00	\$0.00	\$97.00	\$0.00	\$0.024250000
318	HP	LJ 2420/2430	Q6511A	HEWQ6511A	12000	Black	Each	3	210.13	56.6	\$91.19	\$0.00	\$273.57	\$0.00	\$0.007589167
319	HP	LJ 2420/2430	Q6511X	HEWQ6511X	10000	Black	Each	2	352.85	61.74	\$135.00	\$0.00	\$270.00	\$0.00	\$0.013500000
320	HP	LJ 5200 SERIES	Q7516A	HEWQ7516A	12000	Black	Each	29	280.55	53.66	\$130.00	\$0.00	\$3,770.00	\$0.00	\$0.010833333
321	HP	LJ M3027/M3035MP/3005	Q7551A	HEWQ7551A	3000	Black	Each	6	199.84	53.77	\$92.38	\$0.00	\$554.28	\$0.00	\$0.030793933
322	HP	LJ M3027/M3035MP/3005	Q7551X	HEWQ7551X	6250	Black	Each	6	334.81	61.17	\$130.00	\$0.00	\$780.00	\$0.00	\$0.020800000
323	HP	LJ M3027/M3035MP/3005	Q7551XD	HEWQ7551XD	2600	Black	Each	1	601.45	44.32	\$334.89	\$0.00	\$334.89	\$0.00	\$0.128603846
324	HP	LJ M2727/P2014/P2015	Q7553A	HEWQ7553A	3000	Black	Each	14	136.42	53.82	\$63.00	\$0.00	\$882.00	\$0.00	\$0.021000000
325	HP	LJ M2727/P2014/P2015	Q7553X	HEWQ7553X	7000	Black	Each	9	251.83	61.79	\$96.22	\$0.00	\$865.98	\$0.00	\$0.013745714
326	HP	LJ 3800 SERIES	Q7581A	HEWQ7581A	6000	Cyan	Each	2	288.48	65.68	\$99.00	\$0.00	\$198.00	\$0.00	\$0.016500000
327	HP	LJ 3800 SERIES	Q7582A	HEWQ7582A	6000	Yellow	Each	2	288.48	65.68	\$99.00	\$0.00	\$198.00	\$0.00	\$0.016500000
328	HP	LJ 3800 SERIES	Q7583A	HEWQ7583A	11000	Magenta	Each	1	288.48	65.68	\$99.00	\$0.00	\$99.00	\$0.00	\$0.009000000
329	HP	HP Laser Jet 9000 - Troy Micro	281081001	FRS281081001	35000	Black	Each	1	599	18.2	\$490.00	\$0.00	\$490.00	\$0.00	\$0.025333333
330	KYOCERA	Kyocera KMF650	TK40	KYOTK40	9000	Black	Each	2	280	18.57	\$228.00	\$0.00	\$456.00	\$0.00	\$0.032000000
331	LEXMARK	Lexmark C540 series	C540H1CG	EXC540H1CG	2000	Cyan	Each	2	96	33.33	\$64.00	\$0.00	\$128.00	\$0.00	\$0.027000000
332	LEXMARK	Lexmark C540 series	C540H1KG	EXC540H1KG	2000	Black	Each	2	81	33.33	\$54.00	\$0.00	\$108.00	\$0.00	\$0.032000000
333	LEXMARK	Lexmark C540 series	C540H1MG	EXC540H1MG	2000	Magenta	Each	2	96	33.33	\$64.00	\$0.00	\$128.00	\$0.00	\$0.032000000
334	LEXMARK	Lexmark C540 series	C540H1YG	EXC540H1YG	2000	Yellow	Each	2	96	33.33	\$64.00	\$0.00	\$128.00	\$0.00	\$0.032000000
335	PANASONIC	LSR-UF9000,10K YLD,BLK	UG5540	PANUG5540	10000	Black	Each	1	195	10.26	\$175.00	\$0.00	\$175.00	\$0.00	\$0.017500000
336	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTC406S	SASCLTC406S	1000	Cyan	Each	15	68.99	13.03	\$60.00	\$0.00	\$900.00	\$0.00	\$0.060000000
337	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTK406S	SASCLTK406S	1000	Black	Each	43	68.99	13.03	\$60.00	\$0.00	\$2,580.00	\$0.00	\$0.060000000
338	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTM406S	SASCLTM406S	1000	Magenta	Each	20	68.99	13.03	\$60.00	\$0.00	\$1,200.00	\$0.00	\$0.060000000
339	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTY406S	SASCLTY406S	1000	Yellow	Each	27	68.99	13.03	\$60.00	\$0.00	\$1,620.00	\$0.00	\$0.060000000
340	SHARP	Sharp All in One FO-B1600, UX-A1000, UX-B20, UX-B25, UX-B700, UX-B700e	UXC70B	SHRUXC70B	500	Black	Each	1	44.99	33.32	\$30.00	\$0.00	\$30.00	\$0.00	\$0.060000000
341	XEROX	XEROX 6300/6350 STD	106R01073	106R01073	4000	Cyan	Each	4	289.49	38.86	\$177.00	\$0.00	\$708.00	\$0.00	\$0.044250000
342	XEROX	XEROX 6300/6350 STD	106R01074	106R01074	4000	Magenta	Each	2	289.49	38.86	\$177.00	\$0.00	\$354.00	\$0.00	\$0.044250000
343	XEROX	XEROX 6300/6350 STD	106R01075	106R01075	4000	Yellow	Each	2	289.49	38.86	\$177.00	\$0.00	\$354.00	\$0.00	\$0.044250000
344	XEROX	XEROX 6300/6350 STD	106R01076	106R01076	4000	Black	Each	4	134.88	38	\$83.63	\$0.00	\$334.52	\$0.00	\$0.020907500
345	XEROX	PHASER 6280	106R01388	106R01388	2200	Cyan	Each	23	193.13	36.83	\$122.00	\$0.00	\$2,806.00	\$0.00	\$0.055454545
346	XEROX	PHASER 6280	106R01389	106R01389	2200	Magenta	Each	29	193.13	36.83	\$122.00	\$0.00	\$3,538.00	\$0.00	\$0.055454545
347	XEROX	PHASER 6280	106R01390	106R01390	2200	Yellow	Each	22	193.13	36.83	\$122.00	\$0.00	\$2,684.00	\$0.00	\$0.055454545
348	XEROX	PHASER 6280	106R01391	106R01391	3000	Black	Each	23	181.21	37.09	\$96.00	\$0.00	\$192.00	\$0.00	\$0.023414634
349	XEROX	XEROX WORKCENTRE/AE 3210	106R01486	106R01486	4100	Black	Each	2	146.73	34.57	\$96.00	\$0.00	\$192.00	\$0.00	\$0.033529412
350	XEROX	PHASER 8560/8560MFP	108R00723	108R00723	3400	Solid Cyan	3/Box	1	175.76	35.14	\$114.00	\$0.00	\$114.00	\$0.00	\$0.033529412
351	XEROX	PHASER 8560/8560MFP	108R00724	108R00724	3400	Solid Magenta	3/Box	1	175.76	35.14	\$114.00	\$0.00	\$114.00	\$0.00	\$0.033529412
352	XEROX	PHASER 8560/8560MFP	108R00725	108R00725	3400	Solid Yellow	3/Box	1	175.76	35.14	\$114.00	\$0.00	\$114.00	\$0.00	\$0.033529412
353	XEROX	PHASER 8560/8560MFP	108R00727	108R00727	6800	Solid Black	6/Box	1	171.6	34.73	\$112.00	\$0.00	\$0.00	\$0.00	\$0.016470568

Contractor Name: Pima County IFB 193855 OEM New Toner Ink

Total Bid \$ - Total	\$250,711.40
Rebate \$	\$0.00