

# Purchase Agreement Amendment



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 CAPITOL HILL  
 PROVIDENCE RI 02908

<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE, RI 02909 United States	Amendment Date: 01-NOV-06 Original Award Date: 14-FEB-05 Buyer: L Hill Phone #: 401-222-2142 FOB: Destination Terms: NET 30	Change Order Number 5 Award Number 68M00322035 Vendor Number 908 Effective Period 01-JAN-05 - 31-DEC-06
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<b>S H I P T O</b>	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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<b>I N V O I C E</b>	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department			Bid Number		C/O Req#
DEPARTMENT OF HEALTH					
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 68M00322035 DATED 1/1/05  CHANGE EFFECTIVE PERIOD FROM 1/1/05 - 9/30/06 TO 1/1/05 - 12/31/06			
			New PO Total		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.gov](http://www.purchasing.state.ri.gov).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

# Price Agreement Amendment



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 CAPITOL HILL  
 PROVIDENCE RI 02908

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**SUPPLY DEPOT INC**  
 118 MANTON AVE  
 PROVIDENCE RI 02909

**PHOTOCOPIER CHEMICALS/SUPPLIES**  
 Amendment Date: 06/30/2006  
 Original Award Date: 02/14/2005  
 Buyer: HILL, LISA M  
 Phone #: (401) 222 - 2142 ext. 116  
 FOB: F.O.B., Destination  
 Terms: Net 30

Change Order Number  
**3**  
 Award Number  
**68M00322035**  
 Effective Period:  
 01/01/2005 - 06/30/2006

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 RELEASE AGAINST RI MPA

**Change Order Note:** Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-36	B04616
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
12.0	015-00 TONER, HX, MODEL NO. 2110 PRODUCT NO. 8288581 MFG. PKG. - 4/PKG UNIT PRICE \$29.60 Change Order for Item  Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00	B04616		PKG	118.40

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<b>STATE PURCHASING AGENT/DESIGNEE</b>	
<b>ACCOUNTING</b>	<b>DATE RELEASED</b>



# Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 CAPITOL HILL  
 PROVIDENCE RI 02908

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 SUPPLY DEPOT INC  
 118 MANTON AVE  
 PROVIDENCE RI 02909

**PHOTOCOPIER CHEMICALS/SUPPLIES**  
 Amendment Date: 03/31/2006  
 Original Award Date: 02/14/2005  
 Buyer: HILL, LISA M  
 Phone #: (401) 222 - 2142 ext. 116  
 FOB: F.O.B., Destination  
 Terms: Net 30

Change Order Number  
**2**  
 Award Number  
**68M00322035**  
 Effective Period:  
 01/01/2005 - 06/30/2006

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 RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-36		B04616	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00322035 DATED 2/14/05 CHANGE EFFECTIVE PERIOD: FROM: 1/1/05 - 3/31/06 TO: 1/1/05 - 6/30/06 EXTENSION REQUIRED TO DEVELOP NEW BID SPECIFICATIONS.				

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STATE PURCHASING AGENT/DESIGNEE	
ACCOUNTING	DATE RELEASED



# Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 CAPITOL HILL  
 PROVIDENCE RI 02908

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 SUPPLY DEPOT INC  
 118 MANTON AVE  
 PROVIDENCE RI 02909

**PHOTOCOPIER CHEMICALS/SUPPLIES**  
 Amendment Date: 12/20/2005  
 Original Award Date: 02/14/2005  
 Buyer: HILL, LISA M  
 Phone #: (401) 222 - 2142 ext. 116  
 FOB: F.O.B., Destination  
 Terms: Net 30

Change Order Number  
**1**  
 Award Number  
**68M00322035**  
 Effective Period:  
 01/01/2005 - 03/31/2006

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Change Order Note: CHANGE ORDER #1

Department			Bid Number	C/O Req #	
ADMINISTRATION		MPA-36	B04616		
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00322035 DATED 2/14/05 CHANGE EFFECTIVE PERIOD: FROM: 1/1/05 - 12/31/05 TO: 1/1/05 - 3/31/06 EXTENSION REQUIRED TO DEVELOP NEW BID SPECIFICATIONS.				

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# Notice of Price Agreement Award

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 CAPITOL HILL  
 PROVIDENCE RI 02908

<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE RI 02909
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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

<b>S H I P T O</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
	MASTER PRICE AGREEMENT #36  BLANKET REQUIREMENTS: 1/1/05 - 12/31/05  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.  AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.  A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.		

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 CAPITOL HILL  
 PROVIDENCE RI 02908

<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE RI 02909
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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

<b>S H I P T O</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
12.0	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>KODAK PRODUCTS</p> <p>TONER, HX, MODEL NO. 2110                      PRODUCT NO. 8288581</p> <p>MFG. PKG. - 4/PKG</p> <p>UNIT PRICE \$29.60</p>	PKG	118.40

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 PROVIDENCE RI 02908

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 SUPPLY DEPOT INC  
 118 MANTON AVE  
 PROVIDENCE RI 02909

**PHOTOCOPIER CHEMICALS/SUPPLIES**

Award Number: **68M00322035**  
 Effective Period: **1/1/05 - 12/31/05**

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 RELEASE AGAINST RI MPA

Date: 02/14/2005  
 Buyer: LISA HILL  
 Shipping: F.O.B., Destination  
 Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
13.0	TONER, HX-BLUE & RED, MODEL NO. 2110 PRODUCT NO. 8435928 - BLUE PRODUCT NO. 1524040 - RED  MFG. PKG. 4/PKG  UNIT PRICE \$6.00	PKG	24.00
14.0	DEVELOPER, HX, MODEL NO. 2110 PRODUCT NO. 8242547  MFG. PKG. 2/PKG  UNIT PRICE \$28.00	PKG	56.00
15.0	DEVELOPER, HX BLUE & RED, MODEL NO. 2110 PRODUCT NO. 8396024 - BLUE PRODUCT NO. 8244964 - RED  MFG. PKG. 1	PKG	10.00
16.0	STAPLE CARTRIDGE 10K, MODEL NO. 2110 PRODUCT NO. 71089056  MFG. PKG. 2/PKG  UNIT PRICE \$5.	PKG	10.00
17.0	TONER, MODEL NO. 3100F/3100AF PRODUCT NO. 8086597  MFG. PKG. 4/PKG  UNIT PRICE \$28.50	PKG	114.00

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<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE RI 02909
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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

<b>S H I P T O</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
18.0	DEVELOPER, MODEL NO. 3100F/3100AF PRODUCT NO. 1214675  MFG. PKG. 2/PKG  UNIT PRICE \$36.00	PKG	72.00
19.0	TONER, MONOCOMPONENT, MODEL NO. EKTAPRINT 95 PRODUCT NO. 8726809  MFG. PKG. 1/PKG	PKG	90.00
20.0	L TONER, MODEL NO. EKTAPRINT 250/300 PRODUCT NO. KT2-4  MFG. PKG. 4/PKG  UNIT PRICE \$28.50	PKG	114.00
21.0	L DEVELOPER, MODEL NO. EKTAPRINT 250/300 PRODUCT NO. KD2-2  MFG. PKG. 2/PKG  UNIT PRICE \$35.00  -  MITA PRODUCTS	PKG	70.00

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<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE RI 02909
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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

<b>S H I P T O</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
34.0	DEVELOPER, MODEL NO. 1415/1435/1455 PRODUCT NO. 37041013  MFG. PKG. 1/PKG	PKG	5.00
35.0	DEVELOPER, MODEL NO. 1855 PRODUCT NO. 37046011  MFG. PKG. 1/PKG	PKG	15.60
36.0	DEVELOPER, MODEL NO. DC 3055 PRODUCT NO.3705811  MFG. PKG. 1/PKG	PKG	12.00
37.0	TONER, MODEL NO. 1415/1435/1455 PRODUCT NO. 37041013  MFG. PKG. 1/PKG	PKG	4.50
38.0	TONER, MODEL NO. 1855/1605 PRODUCT NO. 37046011  MFG. PKG. 2/PKG  UNIT PRICE \$6.50	PKG	13.00
39.0	TONER, MODEL NO. DC 3055 PRODUCT NO. 37058011  MFG. PKG. 2/PKG  UNIT PRICE \$5.00	PKG	10.00

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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
	PITNEY BOWES PRODUCTS		
40.0	PRINT POWDER, MODEL NO. 9014 PRODUCT NO. 110  MFG. PKG. 10/PKG  UNIT PRICE \$14.80	PKG	148.00
41.0	PRINT POWDER, MODEL NO. 9023/C235 PRODUCT NO. 520  MFG. PKG. 6/PKG  UNIT PRICE \$15.80	PKG	94.80
42.0	PRINT POWDER, MODEL NO. 9326/9332 (INCLUDES COLLECTION BOTTLES) PRODUCT NO. 380  MFG. PKG. 6/PKG  UNIT PRICE \$2.00	PKG	12.00
43.0	PRINT POWDER, MODEL NO. 9337/9346/C420 (INCLUDES COLLECTION BOTTLES) PRODUCT NO. 460  MFG. PKG. 6/PKG  UNIT PRICE \$6.00	PKG	66.00
44.0	DEVELOPER, MODEL NO. 9014 PRODUCT NO. 114  MFG. PKG. 1/PKG	PKG	16.80

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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
45.0	DEVELOPER, MODEL NO. 9023 PRODUCT NO. 524  MFG. PKG. 1/PKG	PKG	13.00
46.0	DEVELOPER, MODEL NO. 9326/9332/C270 PRODUCT NO. 384  MFG. PKG. 1/PKG	PKG	10.00
47.0	DEVELOPER, MODEL NO. 9337/9346 PRODUCT NO. 464  MFG. PKG. 1/PKG	PKG	2.00
48.0	PRINT POWDER, MODEL NO. C230 PRODUCT NO. 510  MFG. PKG. 6/PKG  UNIT PRICE: \$20.00	PKG	120.00
49.0	DEVELOPER, MODEL NO. C230 PRODUCT NO. 264  MFG. PKG. 1/PKG	PKG	4.00

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Award Number      Effective Period:  
**68M00322035**      **1/1/05 - 12/31/05**

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
50.0	PRINT POWDER, MODEL NO. C235/C285/C420/C500 PRODUCT NO. 417-0  MFG. PKG. 6/PKG  UNIT PRICE \$47.20	PKG	283.20
51.0	DEVELOPER, MODEL NO. C235 PRODUCT NO. 416-4  MFG. PKG. 1/PKG	PKG	58.00
52.0	DEVELOPER, MODEL NO. C285/C420/C500 PRODUCT NO. 417-4  MFG. PKG. 1/PKG	PKG	58.00
53.0	PRINT POWDER, MODEL NO. C650 PRODUCT NO. 432-1  MFG. PKG. 6/PKG  UNIT PRICE \$ 18.00	PKG	108.00
54.0	DEVELOPER, MODEL NO. C650 PRODUCT NO. 424-4  MFG. PKG. 1/PKG  XEROX PRODUCTS	PKG	5.00

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 ADMINISTRATION  
 MASTER PRICE AGREEMENT  
 RELEASE AGAINST RI MPA

Date: 02/14/2005  
 Buyer: LISA HILL  
 Shipping: F.O.B., Destination  
 Terms: Net 30

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 ADMINISTRATION  
 MASTER PRICE AGREEMENT  
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
156.0	COPY CARTRIDGE, MODEL NO. 5018/5028/5034 PRODUCT NO. 13R9  MFG. PKG. 1/PKG	PKG	238.00
157.0	DEVELOPER, MODEL NO. 5065/1065 PRODUCT NO. 5R167  MFG. PKG. 1/PKG	PKG	11.00
158.0	DEVELOPER, MODEL NO. 1075/190-4050/1090/5388 PRODUCT NO. 5R302  MFG. PKG. 1/PKG	PKG	68.00
159.0	DEVELOPER, MODEL NO. 5100 PRODUCT NO. 5R177  MFG. PKG. 1/PKG	PKG	10.00
160.0	DRY INK, MODEL NO. 1065 PRODUCT NO. 006R00229  MFG. PKG. 5/PKG  UNIT PRICE: \$13.00	PKG	65.00
161.0	FUSER LUBRICANT, MODEL NO. 5052/5042/1040/1045/1048/1050 PRODUCT NO. 8R111  MFG. PKG. 1 PKG	PKG	7.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

**COPY**

STATE PURCHASING AGENT/DESIGNEE



# Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 CAPITOL HILL  
 PROVIDENCE RI 02908

<b>V E N D O R</b>	SUPPLY DEPOT INC 118 MANTON AVE PROVIDENCE RI 02909
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<b>PHOTOCOPIER CHEMICALS/SUPPLIES</b>	
Award Number	Effective Period:
<b>68M00322035</b>	<b>1/1/05 - 12/31/05</b>

<b>S H I P T O</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30
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<b>I N V O I C E</b>	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
162.0	FUSER LUBRICANT, MODEL NO. 1090/1075/4050/5388 PRODUCT NO. 8R983  MFG. PKG. 2/PKG  UNIT PRICE \$7.00	PKG	14.00
163.0	FUSER AGENT, MODEL NO. 9500/8200/5065/1065 PRODUCT NO. 8R2955  MFG. PKG. 1/PKG	PKG	29.00
164.0	STAPLES, MODEL NO. 1065/5065/5388 PRODUCT NO. 8R2253  MFG. PKG. 5/PKG  UNIT PRICE \$ 4.00	PKG	20.00
165.0	TONER, MODEL NO. 1075/1090/4050/5388 PRODUCT NO. 6R301  MFG. PKG. 3/PKG  UNIT PRICE \$21.00	PKG	63.00
166.0	TONER, MODEL NO. 5100 PRODUCT NO. 6R258  MFG. PKG. 2/PKG  UNIT PRICE \$ 45.00	PKG	90.00

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 CAPITOL HILL  
 PROVIDENCE RI 02908

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
167.0	TONER CARTRIDGE XEROX 5388, MODEL NO. 5018/5028/5034 PRODUCT NO. 6R244  MFG. PKG. 2/PKG  UNIT PRICE \$ 41.00  -  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.  DELIVERY: 1-2 DAYS ARO  THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.  EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).  VENDOR PHONE: 401-331-3810 VENDOR FAX: 401-331-3146	PKG	82.00

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