

# Overview for Contract 3610-04

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## DESCRIPTION

This contract will cover the requirements of Commonwealth agencies for the purchase, lease, maintenance, repair and supplies of offset printing and binding equipment and supplies. COSTARS may use this contract to obtain equipment, maintenance and supplies.

## CONTRACT INFO

Contract Number & Title	3610-04 Offset Printing and Binding Equipment & Supplies
Number of Suppliers	10
Validity Period	July 1, 2007-March 31, 2010 with three one-year renewals
DGS Point of Contact	Toniann Noss - Commodity Specialist
Contact Phone #	(717) 783-2090
Email	<a href="mailto:tnoss@state.pa.us">tnoss@state.pa.us</a>

## PRICING HIGHLIGHTS

Each contract has supplied discount terms for their manufacturer on their contract. Please refer to the contracts listed below for the various pricing:

E. Thomas Brett Business Machines, Inc. 4600012572  
Eastman Kodak 4600012576  
General Binding Corporation 4400000904 (Authorized Dealers for General Binding Corp. are Northern Machine Works 4400000908, Boone Business Products 4400000906, and Prestige Binding 4400000907)  
G.E. Richards 4600012577  
International Paper, dba XPEDX 4600012566  
Keystone Printing Ink Company 4600012569  
Northern Machine Works 4600012567  
Presstek, Inc. 4600012589  
Riso, Inc. 4600012568  
Shinohara USA, Inc. 4600012570

## PROCESS TO PURCHASE

All agencies will place their purchase orders through SAP/SRM. Agencies may use their P cards for orders under \$5000.00.

## **SPECIAL CONTRACT TERMS AND CONDITIONS**

**CONTRACT SCOPE/OVERVIEW:** This Contract will cover the requirements of Offset Printing and Binding Equipment and Supplies for All Using .Agencies. This includes but is not limited to:

**PrePress:** Color Viewing Booths, Computer-to-Plate Devices, Contract Proofers, Film Processors, Imagesetters, Plate Makers, Plate Punches **Press:** Envelope presses, Sheet-Fed Offset Presses, Web-Fed Offset Presses **Binding:** Bookletmakers, Collators, Comb and Coil Binding Systems, Cutters, Folders, Laminators, Paper Banding Machines, Paper Counters, Paper Drills, Paper Joggers, Paper Shredders, Padding Machines, Perfect Binders, Perforators, Pressure Sealers, Slitters, Stitchers, Saddlestitchers, Shrinkwrappers, Strapping Machines, Tabbing Equipment and Tape Binders

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date no earlier than April 1, 2007 and expire on March 31, 2010.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

### **GENERAL**

This contract includes the Lease with Fair Market Value Option, Installment Purchase and Outright Purchase of Offset Printing Equipment, Binding Equipment, Accessories, Software and Supplies.

### **CONTRACT OBLIGATION**

This Contract covers the Commonwealth's requirements for each manufacturer's equipment covered under this agreement. The amount of equipment acquired by the Commonwealth from any contractor is determined by the Commonwealth's requirements as defined by: Individual Agency's functional needs and space limitations.

Contractors must supply equipment at the prices stated in this Contract pursuant to the terms and conditions hereof.

### **ELIGIBILITY**

To qualify for an award, a bidder is the manufacturer of the offered items or an authorized dealer or supplier of the manufacturer's product. If a bidder is not the manufacturer of the offered items, the bidder must include with its bid, a letter signed by the manufacturer or the manufacturer's representative, stating that the bidder is authorized to bid and sell said manufacturer's products

and that the manufacturer will honor any responsibilities under the warranty for the products sold by the bidder if the bidder fails to perform such service and is authorized to bid on this contract. If the letter is not included with the bid, the bidder must submit the required information within two (2) business days after notification from the Department of General Services. Failure to submit the required documentation shall result in bid rejection.

### **METHOD OF AWARD**

Award is made to those bidders offering the highest percentage discount deduction from the manufacturer's current state and local government price list for the specified equipment. Bidder shall show only a Single Percent Discount. Only one award is made for each manufacturer. Bidders must submit a copy of the price list with the bid.

### **PRICE**

Prices are net, F.O.B. destination to any point in the Commonwealth of Pennsylvania. Price shall also include standard installation and instruction of personnel, and one complete copy of the instruction manual.

Price percentages bid for all equipment, accessories and supplies are firm through the initial contract period and any extension or renewal thereof.

### **PRICE LISTS**

Any terms and conditions that are on the price lists, including but not limited to, FOB Shipping Point; Prices Subject to Change; and any additional items, are not part of the contract and will have no force or effect on the contract. Within ten (10) days after a request from a Commonwealth agency, a contractor shall furnish the requesting agency with a copy of the price list for the referenced manufacturer's equipment. Contractors may not publish any price list for use by Commonwealth agencies with alternate pricing, additional terms and conditions and additional items.

### **EQUIPMENT**

All items offered by the bidder are new

A "new" item is one that is used first by the Commonwealth after it is manufactured or produced. Used or reconditioned items are not acceptable.

### **OPTION TO RENEW**

The contract or any part of the contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the Contractors. If the Contract is renewed the same terms and conditions shall apply. This renewal shall be limited to three (3) one year terms.

### **INSTALLATION AND REMOVAL**

The contractor is responsible for the installation of all equipment and after installation must certify readiness for operation.

The contractor shall provide at no cost to the Commonwealth, a starter kit that includes any consumables to ensure equipment is in operable condition upon installation. Commonwealth shall not accept billing for starter kit.

It is the contractor's responsibility, prior to delivery to survey and review the particular installation location to insure the existing proposed location meets the manufacturer's established installation criteria. Should the proposed installation location not meet established installation criteria, the contractor and the using agency will attempt to locate an alternate mutually agreeable location for the machine at that particular site.

Should a mutually agreeable location for the machine that meets the manufacturer's established installation criteria is not available; the contractor must not deliver the equipment and will request the agency to cancel the order. Contractors not familiar with any location are strongly advised to personally view those locations prior to delivery.

A lack of familiarity with a delivery location will in no way relieve a Contractor from their responsibility to fulfill its contractual obligations.

For installation and removal that requires rigging, the contractor shall submit a price quotation to the agency for approval prior to commencement of work. Rigging is defined as any inside delivery where special equipment is required because of configuration of the building or location of equipment placement.

Cabling of network machines and power supply is not the responsibility of the contractor.

Upgrade placements: Removal costs are not incurred by the Commonwealth for equipment being replaced by equipment from the same contractor.

#### **MAINTENANCE SERVICE AND REPAIR COVERAGE**

The original contractor supplying equipment is required to provide maintenance for the term of the Offset Printing and Binding Equipment Contract for equipment obtained under this contract.

**All equipment is to be maintained to original factory standards for a period up to seven (7) years or the life of the lease. All maintenance is included in the lease price for leased equipment. When a machine is purchased, either a new or equity purchase, the contractor shall provide maintenance contract pricing, beginning at that date of purchase, to include all parts and service.**

Maintenance service will be performed during normal business hours, Monday through Friday, except state holidays.

In the event a contractor fails to dispatch a qualified technician within four working hours after notification, \$100.00 shall be assessed against the contractor as liquidated damages for each day or part of a day until the equipment is operational again. Any amount assessed against the contract under this section may be deducted from any amounts due the contractor.

For the lease purchase, installment purchase and outright purchase plans, the cost of maintenance shall be firm (no increase in price) for a full five (5) year period after acceptance of the equipment. No escalators apply.

The Department of General Services, Bureau of Purchases will act as the agent for the Agencies for all surcharge actions brought under this section. Agencies shall forward to the Bureau of Purchases all documented cases of late responses. The Bureau of Purchases will then determine what incidents they feel are justified for surcharge action and the appropriate comptroller will be notified. Agencies please include the following information in their documentation. Date call placed, time of day call placed, name of individual who placed call, name of person at contractors

location that they spoke to, date service representative arrived, time of day service performed, name of service representative, (if machine is down for a period of time while parts were ordered number of days machine was down).

Contractor will provide quarterly service/maintenance reports for the term of the contract.

### **QUALITY AND RELIABILITY**

The equipment is expected to perform in an efficient manner with a minimum of down time. Machines that require an excessive number of service calls are reported to the Department of General Services for review. If it is determined that a using agency's system requires replacement, the contractor, after written notification from the agency, will replace the equipment without charge with an identical model or a machine with comparable features and capabilities. This policy shall apply to all systems leased or purchased under this contract, and is in effect for the duration of the contract. If a leased machine is replaced, a new lease term shall not commence but rather the Commonwealth is only responsible for the remaining payments in the unexpired term. If the cause of excessive service calls is determined an operator error, misuse, or abuse by the Commonwealth, the repair time and the associated travel time is not a factor in determining satisfactory machine performance.

### **EQUIPMENT TRANSFERS**

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

### **DELIVERY TIME**

The contractor must deliver equipment within sixty (60) days after receipt of a purchase order, unless otherwise specified in the purchase order.

The contractor must notify agency if unable to deliver within sixty (60) days, or as otherwise specified in the purchase order.

If the contractor can not meet the delivery time, the Agency, after consultation with the Department of General services, will have the option to cancel or do what is necessary to effect delivery without penalty.

### **PRICING PLANS**

The term of each pricing plan shall commence on the date the equipment is accepted by the Agency upon completion of the standard of performance and shall continue for such period of time as designated in the purchase order.

There are five (5) plans for procuring equipment

1. 48 Month lease with Fair Market Value Option at end of term
2. 60 Month lease with Fair Market Value Option at end of term
3. 48 Month Installment Purchase
4. 60 Month Installment Purchase
5. Outright Purchase

Equipment is procured for the period of time as designated in the purchase order unless the purchase order is terminated for default or because of non appropriation.

Non-renewal: There are no renewals of system leases via this contract. Agencies must either exercise their purchase option or notify the contractor at least thirty (30) days prior to expiration of the lease to have the equipment removed. **Removal of leased equipment is contractor's responsibility and at no cost to the Commonwealth.**

### **REPLACEMENT OF DISCONTINUED MODELS**

In the event a specified manufacturer's commodity listed in the successful contractor's proposal and subsequent contract award becomes unavailable during the contract period, to the Commonwealth by the contractor for any reason, a product deemed by the Department of General Services equal to the specified commodity is offered by the contractor at an equal or lower cost. Contractor guarantees service and supply costs for the contract period.

### **PRODUCT UPDATES**

Contractor may add, delete, or replace equipment and accessories on a quarterly basis. This process will include providing the Department of General Services with catalog pricing. These updates are not submitted more than once per quarter. Submissions are provided either in hardcopy or electronic format at the discretion of the Department of General Services.

### **PRICE ADJUSTMENTS**

Submitted price lists will be valid until July 1, 2008 at which time DGS will review submitted price change requests and every year thereafter upon implementation of renewal(s) .

### **TRADE-INS**

The Commonwealth reserves the right to offer used equipment in trade as part of the purchase price, in accordance with values in effect at the time traded. Contractors should submit a formal trade-in schedule or a statement of trade-in policy with their bids.

Trade-in equipment is represented by the Commonwealth only "as is" and no warranty as to its condition is expressed or inferred. Equipment for trade-in is picked up by the contractor at the point indicated in the agency's purchase order and removed at his expense.

### **TRAINING**

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

- A. Complete orientation of all of the equipment's features, functions and capabilities.
- B. "Hands On" training of each employee in the operation of the machine by demonstration and use
- C. Complete instruction on the replacement of the equipment's consumable supplies: inks, additives, washes, blankets, stitcher wire, perf and score wheels, and any other items that are replaced by employee.
- D. Trouble shooting of the equipment, including jam clearance and identification of codes and/or symbols used to diagnose problems.
- E. Process to identify that equipment needs a technician's services and the method of notification to a qualified service technician.
- F. Review of system documentation, electronic or hardcopy.
- G. Routine preventative maintenance

### **BILLINGS**

All billings and invoices for equipment are the sole responsibility of the contractor. Such billings are issued by the contractor of record only.

**COOPERATIVE SOURCING TO ACHIEVE REDUCTIONS IN SPEND (COSTARS) PROGRAM**

**COSTARS Purchasers.** Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 (“Section 1902”), authorizes local public procurement units and state-affiliated entities (together, “COSTARS Purchasers”) to participate in Commonwealth procurement contracts that the Department of General Services (“DGS”) may choose to make available to COSTARS Purchasers. DGS has identified this Contract as one suitable for COSTARS Purchaser participation.

- A. Only those COSTARS Purchasers registered with DGS may participate as COSTARS Purchasers in a Commonwealth contract. Several thousand COSTARS Purchasers are currently registered with DGS; therefore, the Contractor agrees to permit **only** to DGS-registered COSTARS members to make COSTARS purchases from this Contract.
1. A “local public procurement unit” is:
    - Any political subdivision;
    - Any public authority;
    - Any tax exempt, nonprofit educational or public health institution or organization;
    - Any nonprofit fire, rescue, or ambulance company; and
    - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.
  2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes the Pennsylvania Turnpike Commission, the Pennsylvania Housing Finance Agency, the Pennsylvania Municipal Retirement System, the Pennsylvania Infrastructure Investment Authority, the State Public School Building Authority, the Pennsylvania Higher Educational Facilities Authority and the State System of Higher Education.
- B. COSTARS Purchasers have the option to purchase from a Contract awarded under this procurement, from any DGS contract established exclusively for COSTARS Purchasers in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.
- C. **DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who participate in this Contract and issue purchase orders (“POs”) to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a Purchaser unless substantial interests of the Commonwealth are involved.**

- D. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.
- E. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.
1. Until such time as DGS may provide the Contractor written notice of automated report filing, the Contractor shall either e-mail the reports to [GS-PACostars@state.pa.us](mailto:GS-PACostars@state.pa.us) or send the reports on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6<sup>th</sup> Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101. When DGS has instituted automated reporting, the Contractor shall comply with DGS's written notice and instructions on automated Contract reports. DGS will provide these instructions with sufficient advance time to permit the Contractor to undertake automated reporting.
  2. The Contractor shall include on each report the Contractor's name and address, the Contract number, and the period covered by the report. For each PO received, the Contractor shall include on the report the name of each COSTARS-Registered Purchaser that has used the Contract along with the total dollar volume of sales to the specific Purchaser for the reporting period.
  3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.
- F. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at [www.dgs.state.pa.us/costars](http://www.dgs.state.pa.us/costars).
1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at [www.dgs.state.pa.us/costars](http://www.dgs.state.pa.us/costars), where it may register by completing the online registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.
  2. Direct all questions concerning the COSTARS Program to:  
  
Department of General Services  
COSTARS Program  
555 Walnut Street, 6<sup>th</sup> Floor  
Harrisburg, PA 17101  
  
Telephone: 1-866-768-7827  
E-mail [GS-PACostars@state.pa.us](mailto:GS-PACostars@state.pa.us)

**INQUIRIES:**

Direct all questions to:

Robert Marason, Associate Commodity Manager  
Bureau of Procurement  
555 Walnut Street, 6<sup>th</sup> Floor  
Harrisburg, PA 17101-1914  
Telephone: 717-703-2948  
FAX: 717-783-6241  
[rmarason@state.pa.us](mailto:rmarason@state.pa.us)

**CONTRACT NO. 3610-04  
OFFSET PRINTING AND BINDING  
LEASING AND INSTALLMENT PURCHASE TERMS AND CONDITIONS**

I. General.

- (A) These Leasing and Installment Purchase Terms and Conditions ("Terms and Conditions") to Contract No. 3610-04, Offset Printing and Binding Equipment, allows bidders to offer equipment and software covered by the contract through leasing and installment purchase options. If offered by a bidder and accepted by the Commonwealth, Commonwealth agencies shall, in addition to the outright purchase of equipment and software as provided by Contract 3610-04, have the option to either lease equipment or purchase equipment through an installment purchase from the contractor, as well as financed software and other items in Contract 3610-04. Leases and installment purchases shall be in accordance with the following terms (in addition to the terms and conditions of Contract No. 3610-04). The ordering Commonwealth Agency shall indicate its election to lease equipment (each such lease transaction hereinafter called a "Lease") or purchase equipment through an installment purchase (each installment purchase transaction hereinafter called an "Installment Purchase") on the applicable field purchase order issued to the contractor. Such Lease or Installment Purchase may also include financed software or other items in Contract 3610-04 that are financed (in either case "Financed Items").
- (B) The contractor may assign such field purchase order and Lease or Installment Purchase to a third party ("Initial Assignee") who will fund the purchase of the equipment and Financed Items (and in the case of a Lease, take title to the equipment) and assume the right to receive all payments thereunder. The consent of the Commonwealth to such assignment by the contractor shall not be required. The contractor shall notify the Commonwealth of its assignment to an Initial Assignee in its acknowledgment to the Commonwealth Agency of the field purchase order and by providing the Commonwealth Agency with a copy of an assignment agreement between the contractor and the Initial Assignee.
- (C) Notwithstanding any provisions to the contrary in Contract 3610-04, in the event of an assignment of a Lease or Installment Purchase to an Initial Assignee, the Initial Assignee shall only be bound to the obligations of the contractor as they are specified in these Terms and Conditions and shall not be responsible for any additional representations, warranties, covenants or obligations of the contractor as provided in the remainder of Contract 3610-04. The Commonwealth waives any claims it may have against the Initial Assignee for any loss, damage or expense caused by the equipment or any Financed Item or any defect therein or use or maintenance thereof. The Commonwealth acknowledges that the Initial Assignee is not the supplier of the equipment or Financed Items and is not responsible for its selection or installation. Once an acceptance certificate in the form attached hereto as Exhibit A is executed by the ordering Commonwealth Agency and is received by Initial Assignee, if

any portion of the equipment or Financed Items is unsatisfactory for any reason, the ordering Commonwealth Agency shall, nevertheless, continue to make payments under the applicable Lease or Installment Purchase and shall make any claim against the contractor or the manufacturer, but not against the Initial Assignee or any subsequent assignee of the Initial Assignee.

(D) The rights of the Initial Assignee and any subsequent assignee to receive payments under a Lease or Installment Purchase are absolute and unconditional and shall not be affected by any right of set-off or defense of any kind whatsoever once an acceptance certificate in the form attached here to as Exhibit A is executed by the ordering Commonwealth Agency and is received by Initial Assignee.

II. Pricing Plans. The contractor agrees to provide the equipment and Financed Items covered by Contract No. 3610-04 through four pricing plans (in addition to outright purchase which is already covered by Contract 3610-04:

- A. Forty-eight (48) month Lease with Fair Market Value Option
- B. Sixty (60) month Lease with Fair Market Value Option
- C. Forty-eight (48) month Installment Purchase
- D. Sixty (60) month Installment Purchase

The pricing plan selected by the ordering Commonwealth agency shall be identified on the purchase order.

III. Term. The term of each Lease or Installment Purchase shall commence on the date the equipment and/or Financed Items are accepted by the ordering Commonwealth agency (as evidenced by an acceptance certificate in the form attached hereto as Exhibit A) and shall continue for the period of time of the pricing plan as designated on the field purchase order.

IV. Payments.

A. Full term intention. The ordering Commonwealth agency shall pay the applicable monthly or annual rent or Installment Purchase payment for the equipment and Financed Items, as shown on the payment schedule (in substantially the forms attached hereto as Exhibit B), which must be signed by the contractor or Initial Assignee (if applicable) and the Commonwealth Agency, and attached to the field purchase order. Payment shall be made by the ordering Commonwealth Agency, for the full term, unless the field purchase order is terminated by the Commonwealth agency for contractor Default under Sections VI(K)(2) or VII(F)(2) herein or nonappropriation of funds.

B. Nonappropriation. The Commonwealth agency's obligation is payable only and solely from funds allotted for the purpose of the Lease or Installment Purchase. If sufficient funds are not appropriated for continuation of performance under any Lease or Installment Purchase for any fiscal year subsequent to the one in which the field purchase order was issued, the Commonwealth agency may return the equipment to the

contractor or Initial Assignee (if applicable) and thereafter be released of all further obligations, provided: (i) The Commonwealth agency delivers unencumbered title to the equipment to the contractor or Initial Assignee (if applicable), (ii) The equipment is returned to the contractor or Initial Assignee (if applicable) in good condition, reasonable wear and tear excepted, and (iii) thirty (30) days written notice is given to the contractor or Initial Assignee (if applicable) stating the failure of appropriations as the reason for return and certifying that the equipment is not being replaced by similar equipment from another vendor. In the event the Commonwealth agency returns the equipment for failure of appropriations, all amounts then due to the contractor or Initial Assignee (if applicable) through the end of the fiscal year for which sufficient funds have been appropriated shall be paid by the Commonwealth agency.

V. Leasing Terms and Conditions. The following terms and conditions shall apply if the ordering Commonwealth agency selects a forty-eight (48) month Lease or a sixty (60) month Lease:

A. Title. Title in or to the equipment shall not pass to the Commonwealth but shall remain in the contractor or Initial Assignee (if applicable). The equipment shall remain personal property and shall not become a fixture or affixed to real property. The Commonwealth will keep the equipment free and clear of all encumbrances except the contractor's or any assignee's security interest. At the request of the contractor or Initial Assignee (if applicable), the Commonwealth will join the contractor or Initial Assignee in executing one or more financing statements, pursuant to the Uniform Commercial Code or other registration law applicable to the location of the equipment. the contractor or Initial Assignee (if applicable) will pay the cost of filing the financing statement(s) in all public offices wherever filing is deemed by the contractor or Initial Assignee to be necessary or desirable.

B. Risk of Loss. The contractor shall assume and bear the risk of loss, damage, or theft to the equipment and all component parts thereof while same is in the Commonwealth's possession, unless it could have been prevented by the Commonwealth's exercise of reasonable care or diligence in the use, protection, or care of the equipment. No loss or damage to the equipment shall impair any obligation of the contractor or of the Commonwealth, except as hereinafter expressly provided. Unless the damage could have been prevented by the Commonwealth's exercise of reasonable care or diligence in the use, protection, or care of the equipment, the contractor shall repair or cause to be repaired all damages to the equipment, if the contractor determines the equipment can be economically repaired. In the event that the equipment is stolen, destroyed or rendered irreparable, unusable, or damaged as determined by the contractor, the Lease shall terminate and the Commonwealth's obligation to pay rent for the equipment shall be deemed to have ceased as of the date of the loss.

- C. Assignment. The Commonwealth shall not assign any Lease hereunder or any interest therein, or sublease the equipment without the prior written consent of the contractor or its assignee. the contractor may assign the field purchase order and the Lease and/or grant security interests therein, in whole or in part to an Initial Assignee and such Initial Assignee may further assign a Lease and/or grant a security interest therein to a subsequent assignee without the consent of the Commonwealth. Any other assignment by the contractor shall require the prior written consent of the Commonwealth. Upon notice to the ordering Commonwealth agency, the contractor may assign payments under any Lease to a third party.
- D. Purchase Option. If the Commonwealth is not in default, it shall have the right to buy the equipment "as is with no additional warranty" at the expiration of the Lease term by tendering the purchase option amount. For Lease with Fair Market Value Option, the fair market value of the equipment shall be as established by the contractor or Initial Assignee (if applicable) which shall not exceed the then purchase price of the equipment as established by Contract No. 3610-04. For Leases with Purchase Option, the purchase option amount shall be determined by applying the credits from the accrual of equity towards the purchase price. Upon the Commonwealth's exercise of this purchase option, all right, title and interest in the equipment shall pass to the Commonwealth upon payment.
- E. Extension. If the Commonwealth has not elected to purchase the equipment at the expiration of a Lease term, and as long as the Commonwealth is not in default under the Lease, the Lease (other than Leases that expire five years from date of installation) may be extended upon receipt by the contractor or Initial Assignee (if applicable) of written notification from the Commonwealth. The extension will be under the same terms and conditions then in effect, including rent (but not less than fair market rental value) and will continue until the earlier of termination by either party upon one month's prior written notice or five years from the date of installation.
- F. Return of Equipment. Upon expiration or termination of a Lease for any item of equipment, or upon demand by the contractor or Initial Assignee (if applicable) pursuant to Section VI (K), Default, the Commonwealth shall promptly return the equipment, freight prepaid, to a location in the continental United States specified by the contractor or Initial Assignee (if applicable). The Commonwealth agency shall pay the applicable rent for the equipment until it has been shipped to the contractor in accordance with this subsection. The Commonwealth agency shall remove all data from the equipment prior to such return. Except in the event of a total loss of the equipment pursuant to paragraph VI (B) herein, the Commonwealth shall pay any costs and expenses incurred by the contractor or Initial Assignee (if applicable) to place the equipment in good operating condition in accordance with the specifications. Any parts removed in connection therewith shall become the contractor's or Initial Assignee's property.

- G. Warranties: Quiet Enjoyment. the contractor or Initial Assignee (if applicable) grants to the Commonwealth the benefit of any and all warranties made by the manufacturer or supplier of the equipment or Financed Items during the term of a Lease. the contractor warrants that neither the contractor nor anyone acting or claiming through the contractor, by assignment or otherwise, will interfere with the Commonwealth's quiet enjoyment of the use of the Equipment so long as no event of default shall have occurred and be continuing. However, in the event of an assignment of a Lease hereunder to an Initial Assignee, such Initial Assignee (and any subsequent assignee) warrants that neither it nor anyone acting or claiming through it by assignment or otherwise, will interfere with the Commonwealth's quiet enjoyment of and use of the Equipment, so long as no event of default shall have occurred and be continuing.
- H. Liability.
1. The Commonwealth assumes all risks and liabilities for injury to or death of any person or damage to any property, in any manner arising out of possession, use, operation, condition, or storage of any piece of equipment or Financed Item by the Commonwealth agency whether such injury or death be with respect to agents or employees of the Commonwealth or of third parties, and whether such property damage be to the Commonwealth's property or the property of others; provided, however, that said damage or injury results from the negligence of Commonwealth, its agents or employees, and provided that judgment has been obtained against the Commonwealth. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, the Department of General Services or any Commonwealth agency.
  2. The Commonwealth shall, during the term of the Lease, self-insure with respect to the risks which it has assumed under subparagraph (l)(1) above, including, but not limited to, risks of public liability and property damage under Act 142 of October 5, 1980, P.L. 693, 42 Pa. C.S. A. Section 8522.
- I. Financing and Prepayment. If a Lease provides for financing of software or other Financed Items, the contractor will pay the charges for such Financed Items directly to the supplier (if such supplier is not the contractor). In the event the Lease is assigned to an Initial Assignee, the Initial Assignee will pay such charges directly to the contractor or the supplier. If the payments under the field purchase order have been assigned to an Initial Assignee, the Commonwealth's obligation to pay rent for those items of software or other Financed Items which have been delivered and for which acceptance certificates have been received shall not be effected by any discontinuance, return or destruction of any license or licensed program materials or any dissatisfaction with any service financed under the Lease. The Commonwealth may terminate any Financed Item (but not an item of equipment) by prepaying its remaining rent. The Commonwealth shall provide the contractor or Initial Assignee (if applicable) with notice of the intended prepayment date

which shall be at least one month after the date of the notice. The contractor or Initial Assignee may, depending on market conditions at the time, reduce the remaining rent to reflect such prepayment and shall advise the Commonwealth of the balance to be paid. If, prior to Lease expiration, the Commonwealth purchases equipment related to a Financed Item or if the Lease for such equipment is terminated, for any reason (except if funds are not appropriated as described in paragraph V (B)), the Commonwealth shall at the same time prepay such Financed Item, if it has been delivered and for which an acceptance certificate has been received.

J. Default

1. If the Commonwealth (1) does not pay a rent payment within thirty (30) days after the due date and such non-payment continues for fifteen (15) days after receipt of written notice from the contractor or Initial Assignee (if applicable) that the Commonwealth Agency is delinquent in payment of any rent; (2) breaches any other provision under these Terms and Conditions and such breach continues for fifteen (15) days after receipt of written notice thereof from the contractor or Initial Assignee (if applicable); or (3) files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency or similar law, the contractor or its assignee may pursue and enforce the following remedies:
  - a. Terminate the applicable field purchase order.
  - b. Take possession of any or all items of equipment without any court order or other process of law and for such purpose, the contractor or its assignee may enter upon the premises where the equipment may be and may remove the same therefrom upon written notice of its intention to do same, without being liable to any suit or action or other proceeding by the Commonwealth. The contractor or its assignee may, among its options, sell the equipment at public or private sale for cash or credit. The Commonwealth agency shall be liable for the contractor's or the assignee's expense of retaking possession and the removal of the equipment and placing the equipment in good operating condition (if it is not in good operating condition at the time of removal) in accordance with the manufacturer's specifications. When the equipment is returned to the contractor or its assignee, it shall include only those items that were purchased as per the field purchase order.
  - c. Recover from the Commonwealth agency all rent payments then due and the net present value of the amount of the remaining rent payments. The present value of such remaining rent payments shall be calculated using a discount rate equal to the average of the weekly two and three year Treasury Constant Maturities published by the

Federal Reserve Board for the last calendar week of the month preceding the contractor's or its assignee's termination of the applicable field purchase order. The Treasury Constant Maturities are published in Statistical Release .15 and can be accessed via the Federal Reserve Board internet website.

2. In the event of default by the contractor, the Commonwealth may pursue one or more of the following remedies.
  - a. If the payments under the field purchase order have been assigned to an Initial Assignee, the Commonwealth shall continue to make rent payments for those units of equipment which have been delivered for which acceptance certificates have been received, and cancel its order without liability for payment for those units which have not been delivered and for which acceptance certificates have not been received. The amount of the rent payments shown in the payment schedule will be recalculated, however, to take into consideration and pay for the actual number of units which were delivered and for which acceptance certificates have been received. If no acceptable units of equipment have been delivered and accepted, the Commonwealth agency may terminate the field purchase order without liability to make any payments.
  - b. If the payments under this agreement have not been assigned to an Initial Assignee, the Commonwealth agency may setoff or counterclaim against its obligation to make the payments any and all damages incurred by the Commonwealth as a result of the contractor's default.

VI. Installment Purchase Terms and Conditions. The following terms and conditions shall apply if the ordering Commonwealth agency selects a Sixty (60) month Installment Purchase or a Forty-eight (48) month Installment Purchase:

- A. Title and Security Interest. Title to the equipment passes to the Commonwealth at the time and place of delivery to the Commonwealth of each unit of equipment. the contractor or its duly authorized assignee shall have a purchase money security interest in the equipment, its substitutions, replacements, accessions and modifications, until payment of all installments as set forth in the payment schedule are made. Upon payment of the final installment, or any concluding payment option, the contractor or his duly authorized assignee shall have no further interest in the equipment. The equipment shall remain personal property and shall not become a fixture or affixed to real property. At the request of the contractor or Initial assignee (if applicable) the Commonwealth will join the contractor or Initial Assignee in executing one or more financing statements, pursuant to the Uniform Commercial Code or other registration law applicable to the location of the equipment. the contractor or Initial Assignee (if applicable) will pay the cost of filing the financing statement(s) in all public offices wherever filing is deemed by

the contractor or Initial Assignee to be necessary or desirable. The Commonwealth will keep the equipment free and clear of all encumbrances except the contractor's or any assignee's security interest.

B. Assumption of Risks.

1. The Commonwealth agency shall, after acceptance of the equipment, assume and bear the risk of loss, damage, or theft of the equipment all components parts thereof caused by Act of God and its own employees, agents, or others except the contractor or (if applicable) Initial Assignee. No such loss or damage to the equipment shall impair any obligation of the Commonwealth agency, which shall continue in full force and effect except as hereinafter provided. In the event that all or part of the equipment shall, as a result of the above-mentioned causes, become lost, stolen, destroyed, or rendered irreparably unusable or damaged, as reasonably determined by the Commonwealth agency, then the Commonwealth agency shall provide the contractor or (if applicable) Initial Assignee with written notice in regard thereto and, at its option, either (a) replace the equipment with like equipment, or (b) pay pro rata to the contractor or (if applicable) Initial Assignee all payments then currently due in the amount indicated in payment schedule plus the pro rata principal portion of remaining installments. The pro rata principal portion of remaining installment payments is that percentage of the principal portion of remaining installment payments as of the date of payment that the cost of the units of the equipment lost, stolen, destroyed, or rendered irreparably unusable or damaged bears to the total cost of the equipment determined by the amounts set forth in the field purchase order.

2. The Commonwealth assumes all risks and liabilities for injury to or death of any person or damage to any property, in any manner arising out of possession, use, operation, condition, or storage of any piece of equipment or Financed Item by the Commonwealth agency whether such injury or death be with respect to agents or employees of the Commonwealth or of third parties, and whether such property damage be to the Commonwealth's property or the property of others; provided, however, that said damage or injury results from the negligence of Commonwealth, its agents or employees, and provided that judgment has been obtained against the Commonwealth. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, the Department of General Services or any Commonwealth agency.

C. Insurance. The Commonwealth shall, during the term of the Installment Purchase, self-insure with respect to the risks which it has assumed under Paragraph B above including risks of damage or destruction to the equipment caused by fire, boiler explosion, flood and flood-related hazards, or any other natural disasters and risks of public liability and damage under Act 142 of October 5, 1980, P.L. 693, 42 Pa. C.S.A. Section 8522.

- D. Assignment. The Commonwealth shall not assign any Installment Purchase hereunder or any interest therein without the prior written consent of the contractor or its assignee. the contractor may assign the field purchase order and the Installment Purchase and/or transfer security interests in the equipment to an Initial Assignee and such Initial Assignee may further assign an Installment Purchase and/or grant a security interest therein to a subsequent assignee without the consent of the Commonwealth. Any other assignment by the contractor shall require the prior written consent of the Commonwealth. Upon notice to the ordering Commonwealth agency, the contractor may assign installment payments under the Installment Purchase to a third party.
- E. Early Payment Option. The Commonwealth agency shall have the right, during the term of the Installment Purchase, to exercise its option to purchase the equipment "as is with no additional warranty" early upon payment of an amount equal to the concluding payment option as of such date as set forth on the payment schedule and upon the giving of notice to the contractor or Initial Assignee (if applicable) of such intention of the Commonwealth at least thirty (30) days prior to the date upon which such right will be exercised. After all payments have been made pursuant to the payment schedule including any concluding payment option, the contractor or its assignees shall have no further interest in and to the equipment.
- F. Default.
1. If the Commonwealth (1) does not pay an installment payment within thirty (30) days after the due date and such non-payment continues for fifteen (15) days after receipt of written notice from the contractor or Initial Assignee (if applicable) that the Commonwealth Agency is delinquent in payment of any installment; (2) breaches any other provision under these Terms and Conditions and such breach continues for fifteen (15) days after receipt of written notice thereof from the contractor or Initial Assignee (is applicable); or (3) files any petition or proceeding (or has a petition or proceeding filed against it) under any bankruptcy, insolvency or similar law, the contractor or its assignee may pursue and enforce one of the following remedies:
    - a. Terminate the applicable field purchase order and take possession of any or all items of equipment without any court order or other process of law and for such purpose, the contractor or its assignee may enter upon the premises where the equipment may be and may remove the same therefrom upon written notice of its intention to do same, without being liable to any suit or action or other proceeding by the Commonwealth. the contractor or its assignee may, at its option, sell the equipment at public or private sale for cash or credit and may become the purchaser at such sale. The Commonwealth agency shall be liable for all accrue and unpaid installments, if any, the

expense of retaking possession and the removal of the equipment, in addition to the balance of the payments provided for herein, less the net proceeds of the sale at a fair market value of the equipment after deducting all costs of taking, storage, repair, and sale. When the equipment is returned to the contractor or its assignee, it shall include only those items that were originally purchased as per the contract specifications.

b. Recover from the Commonwealth agency all installment payments then due and all remaining installment payments due under the field purchase order.

2. In the event of default by the contractor, the Commonwealth may pursue one or more of the following remedies.

a. If the installment payments under the field purchase order have been assigned to an Initial Assignee, the Commonwealth shall continue to make installment payments for those units of equipment which have been delivered for which acceptance certificates have been received, and cancel its order without liability for payment for those units which have not been delivered and for which acceptance certificates have not been received. The amount of the installment payments shown in the payment schedule will be recalculated, however, to take into consideration and pay for the actual number of units which were delivered and for which acceptance certificates have been received. If no acceptable units of equipment have been delivered and accepted, the Commonwealth agency may terminate the field purchase order without liability to make any payments.

b. If the payments under this agreement have not been assigned to an Initial Assignee, the Commonwealth agency may setoff or counterclaim against its obligation to make the payments any and all damages incurred by the Commonwealth as a result of the contractor's default.

VII. Compliance with Internal Revenue Code. the contractor or its assignee must, if it intends to provide tax exempt financing, file, in timely fashion, any reports that must be filed with the Internal Revenue Service with respect to the order under Section 148 or 149 of the Internal Revenue Code (IRC). The Commonwealth shall cooperate with the contractor or its assignee in the preparation and execution of these documents. The Commonwealth shall also keep a copy of each notification of assignment with the Commonwealth's counterpart of the order and shall not, during the term of the Installment Purchase or Lease, permit the equipment to be directly or indirectly used for a private business use within the meaning of Section 141 of the IRC. The Commonwealth represents that it and each ordering Commonwealth Agency that enters into a Lease or Installment Purchase hereunder qualifies as a State or political subdivision of a State for the purpose of Section 103(a) of the IRC. Any misrepresentation of such status under

Section 103(a) shall constitute an event of default by the Commonwealth pursuant to paragraphs VI(K) and VII(F). If (a) the Internal Revenue Service rules that the Commonwealth or any ordering Commonwealth Agency does not so qualify under Section 103(a) of the IRC, or (b) the Commonwealth fails to cooperate with the contractor or Initial Assignee in the preparation and execution of any reports required under Section 148 or 149 of the IRC (including 8038G and 8038GC forms), the Commonwealth will pay the contractor or Initial Assignee (if applicable) upon demand, a sum to be determined by the contractor or Initial Assignee sufficient to return the contractor or Initial Assignee (if applicable) to the economic results it would otherwise have received.

- VIII. Other Documents. Upon request from the contractor or Initial Assignee the Commonwealth will sign properly completed UCC-1 Forms, 8038G or 8038GC Forms, if applicable, and opinions of counsel (in the form attached hereto as Exhibit C). the contractor or Initial Assignee shall be responsible for completing these forms and filing them with the appropriate offices/parties.
- IX. Use and Location of Equipment and Alterations. The Commonwealth agency shall keep the equipment under a Lease or an Installment Purchase within the confines of the Commonwealth of Pennsylvania. The Commonwealth agency will inform the contractor or the Initial Assignee of the location of the equipment upon request. The Commonwealth agency, at its own cost and expense, shall maintain the equipment in good operating condition and will not use or deal with the equipment in any manner which is inconsistent with the terms of the Contract or any applicable laws and regulations. The equipment will not be misused, abused, wasted or allowed to deteriorate except for ordinary wear and tear resulting from its intended use. No alterations, changes, or modifications to the equipment shall be made without the approval of the contractor or Initial Assignee (if applicable).
- X. Warranty Disclaimer. IN THE EVENT CONTRACTOR ASSIGNS A LEASE OR INSTALLMENT PURCHASE HEREUNDER TO AN INITIAL ASSIGNEE, SUCH INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE MAKE NO WARRANTY (OTHER THAN, IN THE CASE OF A LEASE, A WARRANTY OF QUIET ENJOYMENT OF THE EQUIPMENT), EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO THE INITIAL ASSIGNEE AND ANY SUBSEQUENT ASSIGNEE, THE COMMONWEALTH TAKES THE EQUIPMENT AND ANY FINANCED ITEMS "AS IS." IN NO EVENT SHALL THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE HAVE ANY LIABILITY FOR, NOR SHALL THE COMMONWEALTH HAVE ANY REMEDY AGAINST THE INITIAL ASSIGNEE OR ANY SUBSEQUENT ASSIGNEE FOR, CONSEQUENTIAL DAMAGES, ANY LOSS OF SAVINGS OR LOSS OF USE.
- XI. Governing Law: Severability. All Leases and Installment Purchases hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, however the parties agree that Article 2A of the Uniform Commercial Code shall not apply or govern transactions under these Terms and Conditions. If any provision of these Terms and Conditions is held to be invalid or unenforceable, all other provisions shall remain in effect. All disputes arising in connection with these Terms and Conditions shall be resolved in accordance with Section 22 of the General Conditions and Instructions to Bidders contained in Contract No. 3610-04

- XII. Notices. Service of all notices under these Terms and Conditions shall be sufficient if delivered by hand or overnight courier or mailed to the Commonwealth at the address set forth in the applicable field purchase order, or to the contractor or Initial Assignee (if applicable) at the address set forth in its acknowledgment to the field purchase order (or any document attached thereto). Notices by mail shall be effective when deposited in the U.S. mail, duly addressed and postage prepaid. Notices delivered by hand or by overnight courier shall be effective when actually received.
- XIII. Contract No. 3610-04 Terms. These Terms and Conditions are in addition to the terms and conditions of Contract No. 3610-04, except to the extent the contractor assigns a Lease or Installment Purchase hereunder to an Initial Assignee, in which case the Initial Assignee shall only be bound to the obligations of the contractor indicated in these Terms and Conditions and shall not be responsible for any additional representations, warranties, covenants or obligations of the contractor as provided by the current terms and conditions of Contract 3610-04. To the extent that there is a conflict between the terms and conditions of Contract No. 3610-04 and these Terms and Conditions, these Terms and Conditions shall prevail to the extent that a leasing or installment purchase option is selected by the ordering Commonwealth Agency.

**EXHIBIT A**

Field Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_, 20 \_\_, by and between \_\_\_\_\_ (the contractor) and \_\_\_\_\_ (Commonwealth agency).

**ACCEPTANCE CERTIFICATE**

The undersigned hereby certifies and represents to, and agrees with, the contractor or its assignee as follows:

1. A unit(s) of the equipment and/or financed item(s) identified on the attached schedule have has been delivered to \_\_\_\_\_ and accepted on the date indicated below.
2. The Commonwealth agency had conducted such inspection and/or testing of the unit(s) of the equipment and/or financed item(s) as it deems necessary and appropriate and hereby acknowledges that it accepts the such unit(s) of equipment.
3. The Commonwealth agency is not in any event of default as defined in Contract No. 3610-08 and no event which, with notice or lapse of item, or both, would become an event of default, has occurred and is continuing at the date thereof.

\_\_\_\_\_  
(Commonwealth Agency)

By: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**EXHIBIT B-1 (Lease)**

Field Purchase Order No. \_\_\_\_\_, dated \_\_\_\_\_, 20 \_\_, by  
and between \_\_\_\_\_ (the contractor) and  
\_\_\_\_\_ (Commonwealth Agency).

RENT SCHEDULE

For: \_\_\_\_\_ (Description of Equipment and all components  
with serial numbers)

Rent  
Number  
and Due  
Date

Amount  
of  
Rent

**EXHIBIT B-2 (Installment Purchase)**

Field Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_, 20 \_\_, by and between \_\_\_\_\_ (the contractor) and \_\_\_\_\_ (Commonwealth agency).

**PAYMENT SCHEDULE**

FOR: \_\_\_\_\_ (Description of Equipment and all components with serial numbers)

Payment Number and Due Date	Amount of Payment	Principal Portion	Interest Portion	Concluding Payment Option
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- 1.
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- 30.

EXHIBIT C



DATE: \_\_\_\_\_

Ladies and Gentlemen:

As counsel for the Commonwealth of Pennsylvania, Department of General Services, I am familiar with Contract No. 3610-08 (the "Agreement") dated as of \_\_\_\_\_, 20 \_\_\_\_, and Field Purchase Order No. \_\_\_\_\_, dated \_\_\_\_\_(both referred to as the "Agreement"), between \_\_\_\_\_ as the contractor and the Commonwealth of Pennsylvania, including all exhibits and attachments to the Agreement.

Based on the examination of these and such other documents, records, and papers as I deemed to be relevant and necessary as the basis for my opinion set forth below, It is my opinion that:

1. The Commonwealth is authorized to enter into the transaction contemplated by the Agreement and to carry out its obligations thereunder.
2. The Agreement set forth above has been duly authorized, executed, and delivered by the Commonwealth and constitutes a legal, valid, and binding agreement enforceable in accordance with its term.
3. No further approval, consent, or withholding of objections is required from any federal, state, or local governmental authority with respect to the entering into or performance by the Commonwealth of the Agreement and the transactions contemplated thereby.
4. The entering into and performance of the Agreement and other related documents will not violate any judgment, order, law, or regulation applicable to the Commonwealth or result in any breach of, or constitute a default under, or result in the creation of, any lien, charge, security interest, or other encumbrance upon any assets of the Commonwealth or the equipment pursuant to any indenture, mortgage, deed or trust, bank loan, credit agreement or other instrument by which the Commonwealth is a party or by which it or its assets may be bound.

5. There are no actions, suits, or proceedings pending or, to the knowledge of the Commonwealth, threatened against or affecting the Commonwealth, in any court or before any governmental commission board or authority which, if adversely determined, will have a material adverse effect on the ability of the Commonwealth to perform its obligations under the Agreement.
6. All required public bidding procedures regarding the award of the Agreement have been followed by the Commonwealth.
7. The Commonwealth is self-insured and is authorized to self-insure the equipment with respect to the risks assumed by this Agreement.

Sincerely,

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Assistant Counsel

**EXHIBIT D**

Lease Rates for the Initial Quarter Following Contract Execution:

48 Month Lease \_\_\_\_\_

60 Month Lease \_\_\_\_\_

Installment Purchase Rates for the Initial Quarter Following Contract Execution:

48 Month Installment Purchase \_\_\_\_\_

60 Month Installment Purchase \_\_\_\_\_

Initial Index Rate (the average interest rate of two (2) and three (3) year U.S. Treasury Bills at the time the rates above were quoted) \_\_\_\_\_

Commonwealth of Pennsylvania  
 Department of General Services  
 Bureau of Procurement  
 Contract #3610-04 Offset Printing Equipment and Supplies  
 Supplier List (2007)

CONTRACT NUMBER	ADDRESS	PHONE	FAX	CELL	E-MAIL
4600012569	Keystone Printing Ink Company Attn: R. Brad Chamness 2700 Roberts Avenue Philadelphia, PA 19129	800-523-0111 ext. 125			<a href="mailto:bchamness@keystoneink.com">bchamness@keystoneink.com</a>
4600012567	Northern Machine Works, Inc. Attn: Jeff Kopp 2817 North Cedar Street Philadelphia, PA 19134	215-425-0300			<a href="mailto:jeff@northernmachine.com">jeff@northernmachine.com</a>
4600012570	Shinohara USA, Inc. Attn: Larry Martin 260 Stanley Street Elk Grove Village, IL 60007	847-439-0975 610-909-0559			<a href="mailto:larry@shinohara.com">larry@shinohara.com</a>
4600012568	Riso, Inc. Attn: Rachel A. Wilson 300 Rosewood Drive, Suite 210 Danvers, MA 01923	978-777-7377	978-774-5445		<a href="mailto:rwilson@riso.com">rwilson@riso.com</a>
4600012572	E. Thomas Brett Business Machines, Inc. Attn: Francis Brett 440 Horsham Road Horsham, PA 19044	215-674-4114			<a href="mailto:brettgraphics@comcast.net">brettgraphics@comcast.net</a>
4600012576	Eastman Kodak Attn: Laurie Davey 2600 Manitou Road Rochester, NY 14653-4101	585-253-1577			<a href="mailto:laurie.davey@kodak.com">laurie.davey@kodak.com</a>

Commonwealth of Pennsylvania  
 Department of General Services  
 Bureau of Procurement  
 Contract #3610-04 Offset Printing Equipment and Supplies  
 Supplier List (2007)

CONTRACT NUMBER	ADDRESS	PHONE	FAX	CELL	E-MAIL
4600012566	International Paper dba xpedx Attn: Randy Kuentzler 211 House Avenue Camp Hill, PA 17011	717-612-6188			<a href="mailto:randall.kuentzler@ipaper.com">randall.kuentzler@ipaper.com</a>
4600012577	G.E. Richards Graphic Supplies Attn: Liz Myers, Purchases Attn: David McKain, Sales 928 Links Avenue Landisville, PA 17538	717-898-3151	717-898-9083		<a href="mailto:lmyers@gerichards.com">lmyers@gerichards.com</a> <a href="mailto:dmckain@gerichards.com">dmckain@gerichards.com</a>
4600012589	Presstek, Inc. Attn: Donna Woodin 2530 E. Devon Avenue, Suite 350 Des Plaines, IL 60018	800-752-5139; Ext. 2314	847-759-2401		<a href="mailto:dalesch@presstek.com">dalesch@presstek.com</a> <a href="mailto:bids@presstek.com">bids@presstek.com</a>
4600012607	General Binding Corporation Attn: Curt Zingaro 1 GBC Plaza Northbrook, IL 60062 2 International Plaza, Suite 19113	484-953-5436	800-723-4000		<a href="mailto:curt.zingaro@gbc.com">curt.zingaro@gbc.com</a>

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
10	Offset Printing Equipment Purchases	Accell Products	G.E. Richards	Price List dated 2/15/2005	5%
10	Offset Printing Equipment Purchases	Agfa	Xpedx	Agfa Price List	12%
10	Offset Printing Equipment Purchases	Astro	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Envelope Feeders)	10%
10	Offset Printing Equipment Purchases	Diamond Roller Corp.	G.E. Richards	Diamond Price List 2/13/2007	0%
10	Offset Printing Equipment Purchases	Eastman Kodak	Eastman Kodak	NexPress June 2007 Price Book	22%
10	Offset Printing Equipment Purchases	Eastman Kodak	Eastman Kodak	June 2007 Marketing Price Book	15%
10	Offset Printing Equipment Purchases	EFI	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
10	Offset Printing Equipment Purchases	Epson	G.E. Richards	Azerty CD 7/1/2007	11%
10	Offset Printing Equipment Purchases	Federal Graphics	G.E. Richards	G.E. Richards Price Book 6/19/2007	18%
10	Offset Printing Equipment Purchases	Foster	Xpedx	Foster Price List 1/1/2007	12%
10	Offset Printing Equipment Purchases	Foster Printing Supplies	G.E. Richards	Foster Catalog 1/1/2007	12%
10	Offset Printing Equipment Purchases	Glunz & Jensen	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Glunz & Jensen)	10%
10	Offset Printing Equipment Purchases	Graphine	Xpedx	Graphine Price List 6/2006	12%
10	Offset Printing Equipment Purchases	Hewlett Packard	G.E. Richards	Azerty CD 7/1/2007	11%
10	Offset Printing Equipment Purchases	Just Normlight	G.E. Richards	G.E. Richards Price Book 6/19/2007	15%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
10	Offset Printing Equipment Purchases	KBA	E. Thomas Brett Business Machines, Inc.	2007 V2 Price List	2%
10	Offset Printing Equipment Purchases	Kimoto	Xpedx	Kimoto Price List 6/21/2007	10%
10	Offset Printing Equipment Purchases	Kompac	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Kompac)	10%
10	Offset Printing Equipment Purchases	Konica Minolta	G.E. Richards	G.E. Richards Price Book 6/19/2007	10%
10	Offset Printing Equipment Purchases	Konica Minolta	G.E. Richards	Konica Price List 4/1/2007	10%
10	Offset Printing Equipment Purchases	Mitsubishi	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
10	Offset Printing Equipment Purchases	Multi-Flo	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Multi-Flo)	10%
10	Offset Printing Equipment Purchases	Presstek	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Presstek)	10%
10	Offset Printing Equipment Purchases	Printa	E. Thomas Brett Business Machines, Inc.	2007 V2 Price List	2%
10	Offset Printing Equipment Purchases	Printware	G.E. Richards	Printware Price List 4/17/2006	3%
10	Offset Printing Equipment Purchases	Prographics Network	E. Thomas Brett Business Machines, Inc.	2007 V2 Price List	2%
10	Offset Printing Equipment Purchases	Ripit Imaging Systems	E. Thomas Brett Business Machines, Inc.	2007 V2 Price List	2%
10	Offset Printing Equipment Purchases	Riso, Inc.	Riso, Inc.	Riso Equipment Price List 4/7/2007	21%
10	Offset Printing Equipment Purchases	Ryobi	G.E. Richards	Ryobi Price List 5/1/2007	3%
10	Offset Printing Equipment Purchases	Screen CTP	G.E. Richards	G.E. Richards Price Book 6/19/2007	12%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
10	Offset Printing Equipment Purchases	Shinohara	Shinohara USA, inc.	Shinohara Price List 10/15/2006	8%
10	Offset Printing Equipment Purchases	Syn-Tac	G.E. Richards	Syn-Tac Price List 6/19/2006	10%
10	Offset Printing Equipment Purchases	Thompson	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Thompson)	10%
10	Offset Printing Equipment Purchases	Townsend	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Townsend)	10%
10	Offset Printing Equipment Purchases	UltraCoat	G.E. Richards	UltraCoat Price List 1/1/2007	0%
10	Offset Printing Equipment Purchases	Vastech	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Vastech)	10%
10	Offset Printing Equipment Purchases	Xante	E. Thomas Brett Business Machines, Inc.	2007 V2 Price List	2%
10	Offset Printing Equipment Purchases	Xitron	Presstek, Inc.	Presstek 2007 Equipment Price List (Manf. Xitron)	10%
10	Offset Printing Equipment Purchases	X-Rite	G.E. Richards	X-Rite Price List 3/19/2007	11%
20	Offset Printing Equipment Supplies	Agfa	Xpedx	Agfa Price List	15%
20	Offset Printing Equipment Supplies	Anchor	G.E. Richards	Fuji Hunt Price Schedule 6/10/2006	29%
20	Offset Printing Equipment Supplies	Baseline	G.E. Richards	Baseline Price List 3/15/2007	27%
20	Offset Printing Equipment Supplies	BBA Fiberweb	Xpedx	BBA Fiberweb Price List 7/2/2005	16%
20	Offset Printing Equipment Supplies	Beta Industries	Xpedx	Beta Industries Price List 7/2005	16%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
20	Offset Printing Equipment Supplies	Burnishine Products	Presstek, Inc.	Burnishine Price Guide 1/1/2006	25%
20	Offset Printing Equipment Supplies	Cartolith	G.E. Richards	Cartolith Price List 7/28/2006	10%
20	Offset Printing Equipment Supplies	Chemgon	Presstek, Inc.	Chemgon Price Guide 1/15/2007	20%
20	Offset Printing Equipment Supplies	Dupont	G.E. Richards	Tekgraf Price List 12/28/2006	5%
20	Offset Printing Equipment Supplies	EFI	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
20	Offset Printing Equipment Supplies	Epson	G.E. Richards	Azerty CD 7/1/2007	12%
20	Offset Printing Equipment Supplies	Foster	Xpedx	Foster Price List 1/1/2007	13%
20	Offset Printing Equipment Supplies	Fuji Hunt	Xpedx	Fuji Hunt Price Schedule 6/10/2006	17%
20	Offset Printing Equipment Supplies	G.E. Richards	G.E. Richards	G.E. Richards Price Book 6/19/2007	15%
20	Offset Printing Equipment Supplies	G.E. Richards	G.E. Richards	G.E. Richards Price Book 6/19/2007	22%
20	Offset Printing Equipment Supplies	G.E. Richards	G.E. Richards	G.E. Richards Price Book 6/19/2007	25%
20	Offset Printing Equipment Supplies	G.E. Richards	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
20	Offset Printing Equipment Supplies	Gaebel	G.E. Richards	Azerty CD 7/1/2007	10%
20	Offset Printing Equipment Supplies	Graphine	Xpedx	Graphine Price List 6/2006	13%
20	Offset Printing Equipment Supplies	HP	G.E. Richards	Azerty CD 7/1/2007	11%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
20	Offset Printing Equipment Supplies	HS Boyd	G.E. Richards	HS Boyd Price List 10/15/2006	10%
20	Offset Printing Equipment Supplies	IBF	G.E. Richards	G.E. Richards Price Book 6/19/2007	22%
20	Offset Printing Equipment Supplies	Jomac	G.E. Richards	G.E. Richards Price Book 6/19/2007	20%
20	Offset Printing Equipment Supplies	Keystone Printing Ink Co.	Keystone Printing Ink Co.	Keystone Price List 2/10/2007	20%
20	Offset Printing Equipment Supplies	Kimoto	Xpedx	Kimoto Price List 6/21/2007	7%
20	Offset Printing Equipment Supplies	Lehman	E. Thomas Brett Business Machines, Inc.	Lehman Supply Price List 2/7/2007	2%
20	Offset Printing Equipment Supplies	Lithco	Xpedx	Lithco Price List 5/1/2007	10%
20	Offset Printing Equipment Supplies	Mitsubishi	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
20	Offset Printing Equipment Supplies	National Offset	G.E. Richards	National Offset Price List 12/12/2006	27%
20	Offset Printing Equipment Supplies	Nikken	Presstek, Inc.	Nikken Price Guide 2007-2008	15%
20	Offset Printing Equipment Supplies	OxyDry	G.E. Richards	OxyDry Price List 12/1/2006	10%
20	Offset Printing Equipment Supplies	Pantone	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
20	Offset Printing Equipment Supplies	Polychrome	G.E. Richards	Polychrome Price List 11/1/2006	10%
20	Offset Printing Equipment Supplies	Presstek, Inc.	G.E. Richards	Presstek Price List 10/1/2006	12%
20	Offset Printing Equipment Supplies	Prographics	E. Thomas Brett Business Machines, Inc.	PNG Supply Price List 2/2/2007	5%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
20	Offset Printing Equipment Supplies	Reeves	G.E. Richards	Reeves Price List 1/1/2007	15%
20	Offset Printing Equipment Supplies	Riso, Inc.	Riso, Inc.	Riso Supplies & Accessories Price List 4/7/2007	21%
20	Offset Printing Equipment Supplies	Rogersol Rycoline	Presstek, Inc.	Rogersol Rycoline Price Guide 2/1/2006	25%
20	Offset Printing Equipment Supplies	Rudow	G.E. Richards	William Rudow Price List 1/1/2007	10%
20	Offset Printing Equipment Supplies	Spinks	Presstek, Inc.	Spinks Price Guide 6/21/2007	15%
20	Offset Printing Equipment Supplies	Sprayway	G.E. Richards	Sprayway Price Schedule 4/16/2007	12%
20	Offset Printing Equipment Supplies	Sterling	G.E. Richards	G.E. Richards Price Book 6/19/2007	5%
20	Offset Printing Equipment Supplies	Support Products	Xpedx	Support Products Price List 2/3/2006	16%
20	Offset Printing Equipment Supplies	Varn Chemicals	Xpedx	Varn Chemicals Price List 7/1/2006	16%
20	Offset Printing Equipment Supplies	Varn Day International	G.E. Richards	Varn Dealer Price List 7/16/2007	25%
20	Offset Printing Equipment Supplies	Veratec Products	G.E. Richards	BBA Fiberweb Price List 7/2/2005	19%
20	Offset Printing Equipment Supplies	Xante	E. Thomas Brett Business Machines, Inc.	Xante Price List 1/18/2006	5%
20	Offset Printing Equipment Supplies	Zip	G.E. Richards	G.E. Richards Price Book 6/19/2007	10%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
30	Offset Printing Equipment Maintenance	Agfa	Xpedx	KODAK AND AFGA PROVIDE THEIR OWN SERVICE EXCLUSIVELY FOR THEIR EQUIPMENT WHETHER NEW OR ALREADY EXISTING. ALL EXISTING EQUIPMENT IN PLACE AT THE PRINT SHOPS THAT REQUIRE SERVICE WILL BE BASED ON TIME AND MATERIALS. ALL NEW EQUIPMENT SOLD BY XPEDX WILL HAVE A SERVICE MAINTENANCE AGREEMENT. THE TIME RATE WILL BE \$120.00 PER HOUR PLUS TRAVEL EXPENSES	
30	Offset Printing Equipment Maintenance	Brett	E. Thomas Brett Business Machines, Inc.	Brett Price List 1/1/2007	0%
30	Offset Printing Equipment Maintenance	Brett PMA Service	E. Thomas Brett Business Machines, Inc.	Brett 17071 Price List 6/12/2007	0%
30	Offset Printing Equipment Maintenance	Eastman Kodak	Eastman Kodak	NexPress June 2007 Price Book 6/1/2007	
30	Offset Printing Equipment Maintenance	Eastman Kodak	Xpedx	KODAK AND AFGA PROVIDE THEIR OWN SERVICE EXCLUSIVELY FOR THEIR EQUIPMENT WHETHER NEW OR ALREADY EXISTING. ALL EXISTING EQUIPMENT IN PLACE AT THE PRINT SHOPS THAT REQUIRE SERVICE WILL BE BASED ON TIME AND MATERIALS. ALL NEW EQUIPMENT SOLD BY XPEDX WILL HAVE A SERVICE MAINTENANCE AGREEMENT. THE TIME RATE WILL BE \$120.00 PER HOUR PLUS TRAVEL EXPENSES	
30	Offset Printing Equipment Maintenance	Riso, Inc.	Riso, Inc.	Riso Price List 4/7/2007	5%
30	Offset Printing Equipment Maintenance	Xante	E. Thomas Brett Business Machines, Inc.	Xante Price List 8/30/2006	5%
40	Binding Equipment Purchases	Asmarc	E. Thomas Brett Business Machines, Inc.	Asmarc Equip 1/6/2007	10%
40	Binding Equipment Purchases	Banner American Products	E. Thomas Brett Business Machines, Inc.	Laminator by Banner 11/11/2006	2%
40	Binding Equipment Purchases	Besler	G.E. Richards	Besler Price Sheets 6/12/2006	3%

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
40	Binding Equipment Purchases	BindRite	Northern Machine Works	Price List 1/1/2007	0%
40	Binding Equipment Purchases	BindRite	Northern Machine Works	Price List 1/1/2007	0%
40	Binding Equipment Purchases	C.P. borg	G.E. Richards	C.P Borg 1/22007	0%
40	Binding Equipment Purchases	Challenge	Presstek, Inc.	Presstek 2007 Equipment Price List Binding (Manf Misc Post Press)	10%
40	Binding Equipment Purchases	Challenge Machinery	Northern Machine Works	Price Pages 12/1/2006	3%
40	Binding Equipment Purchases	Count	Presstek, Inc.	Presstek 2007 Equipment Price List Binding (Manf Count 2007)	10%
40	Binding Equipment Purchases	Dahle	E. Thomas Brett Business Machines, Inc.	Dahle 6/1/2005	10%
40	Binding Equipment Purchases	Duplo USA Corp	E. Thomas Brett Business Machines, Inc.	Open Product 2/1/2007	15%
40	Binding Equipment Purchases	Exactbind	E. Thomas Brett Business Machines, Inc.	Exact Bind 3/31/2007	2%
40	Binding Equipment Purchases	Foster	Xpedx	Foster Price List 1/1/2007	12%
40	Binding Equipment Purchases	Fuji	Northern Machine Works	Price Pages 2007	2%
40	Binding Equipment Purchases	Fuji	Northern Machine Works	Price Pages 2007	2%
40	Binding Equipment Purchases	General Binding Corp.	General Binding Corp.	General Binding Corporation PL dated 1/1/2007	12%
40	Binding Equipment Purchases	General Binding Corp.	General Binding Corp.	General Binding Corporation PL dated 1/1/2008	20%
40	Binding Equipment Purchases	General Graphics	Presstek, Inc.	Presstek 2007 Equipment Price List General Graphics	10%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
40	Binding Equipment Purchases	Graphic Whizard	E. Thomas Brett Business Machines, Inc.	GW2007	10%
40	Binding Equipment Purchases	Graphline	Xpedx	Graphline 2006	10%
40	Binding Equipment Purchases	ISP	Presstek, Inc.	Presstek 2007 Equipment Price List Binding (Manf ISP)	10%
40	Binding Equipment Purchases	James Burns International	Northern Machine Works	Wire-O-Lherlimite Pricing 2007	2%
40	Binding Equipment Purchases	Lassco Wizer	E. Thomas Brett Business Machines, Inc.	Lassco Wizer 1/1/2006	11%
40	Binding Equipment Purchases	Martin Yale	E. Thomas Brett Business Machines, Inc.	Document Processing 10/6/2006	10%
40	Binding Equipment Purchases	MBM Corp	E. Thomas Brett Business Machines, Inc.	Finishing Products 2/1/2007	17%
40	Binding Equipment Purchases	Morgana	E. Thomas Brett Business Machines, Inc.	Morgana Systems 1/2/2007	2%
40	Binding Equipment Purchases	Olympia	E. Thomas Brett Business Machines, Inc.	Olympia 10/6/2006	5%
40	Binding Equipment Purchases	Performance Design (DI)	Northern Machine Works	Retail Price List 4/1/2006	17%
40	Binding Equipment Purchases	Powis Parker	Northern Machine Works	Price List 11/1/2004	2%
40	Binding Equipment Purchases	Powis Parker (fastback)	Northern Machine Works	Price List 11/1/2004	2%
40	Binding Equipment Purchases	Preferred Packaging Group	E. Thomas Brett Business Machines, Inc.	PPG Systems 7/1/2007	2%
40	Binding Equipment Purchases	Renz American Corp	E. Thomas Brett Business Machines, Inc.	Renz 2005	2%
40	Binding Equipment Purchases	Rosbak Stickers	G.E. Richards	Price Sheets 6/12/2006	6%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
40	Binding Equipment Purchases	Schneider-Senator Offset Cu	G.E. Richards	G.E.Richards Price Book 6/19/2007	0%
40	Binding Equipment Purchases	Sergeant	Presstek, Inc.	Presstek 2007 Equipment Price List Binding (Manf Sergeant)	10%
40	Binding Equipment Purchases	Southwest	E. Thomas Brett Business Machines, Inc.	Equipment 3/19/2007	2%
40	Binding Equipment Purchases	Standard	Northern Machine Works	Standard Condensed Price List 2007	2%
40	Binding Equipment Purchases	Watkiss	Presstek, Inc.	Presstek 2007 Equipment Price List Binding (Manf Watkiss)	10%
50	Binding Equipment Supplies	Acme Stitching Wire	G.E. Richards	Stitcher Wire Price List 10/1/2006	5%
50	Binding Equipment Supplies	Asmarc	E. Thomas Brett Business Machines, Inc.	Asmarc Equip 1/6/2007	10%
50	Binding Equipment Supplies	Banner	E. Thomas Brett Business Machines, Inc.	Film by Banner 11/11/2006	2%
50	Binding Equipment Supplies	BindRite	Northern Machine Works	Price List 1/1/2007	0%
50	Binding Equipment Supplies	Bostich	G.E. Richards	Stitcher Wire Price List 10/1/2006	5%
50	Binding Equipment Supplies	Challenge Machinery	Northern Machine Works	Price Pages 12/1/2006	3%
50	Binding Equipment Supplies	Dry-Lam Fuji Pla	Northern Machine Works	Price pages 2007	2%
50	Binding Equipment Supplies	Foster	Xpedx	Foster Price List 1/1/2007	13%
50	Binding Equipment Supplies	General Binding Corp.	General Binding Corp.	General Binding Corporation PL dated 1/1/2007	30%

**Contract 3610-04**  
**Offset Printing Equipment and Supplies**

**ITEM SHEET**

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
50	Binding Equipment Supplies	General Graphics	E. Thomas Brett Business Machines, Inc.	GG 2005	2%
50	Binding Equipment Supplies	Graphline	Xpedx	Graphline 6/2006	12%
50	Binding Equipment Supplies	Lassco Wizer	E. Thomas Brett Business Machines, Inc.	Lassco Wizer 1/1/2006	11%
50	Binding Equipment Supplies	Lithco	Xpedx	Lithco 5/1/2007	10%
50	Binding Equipment Supplies	MBM Corp	E. Thomas Brett Business Machines, Inc.	Finishing 2/1/2007	17%
50	Binding Equipment Supplies	Powis Parker	Northern Machine Works	Price List 11/1/2004	2%
50	Binding Equipment Supplies	Renz American Corp	E. Thomas Brett Business Machines, Inc.	Renz 2005	2%
50	Binding Equipment Supplies	Support Products	Xpedx	Support Products 2/3/2006	15%
50	Binding Equipment Supplies	Watkiss	Eastman Kodak	ORC/Consumables June 2007 Price Book	5%
50	Binding Equipment Supplies	Welco	E. Thomas Brett Business Machines, Inc.	Welco Saw/Knife no date	5%
60	Binding Equipment Maintenance	Baum Folders	G.E. Richards	G.E. Richards Letter Dated 6/9/2007	0%
60	Binding Equipment Maintenance	Besler	G.E. Richards	G.E. Richards Letter Dated 6/9/2007	0%
60	Binding Equipment Maintenance	Brett PMA Service	E. Thomas Brett Business Machines, Inc.	Brett PMA Service Price List 1/1/2007	0%
60	Binding Equipment Maintenance	C.P Bourg	G.E. Richards	G.E. Richards Letter Dated 6/9/2007	0%

Item No	Offset Printing Equipment Category	Manufacturer	Vendor	Price List ID & Date	% Discount from List
60	<b>Binding Equipment Maintenance</b>	Watkiss	Eastman Kodak	NexPress June 2007 Price Book 6/1/2007	0%
60	<b>Binding Equipment Maintenance</b>	Xpedx	Xpedx	All existing equipment in place at the print shops that require service will be based on time and materials. All new equipment sold by XPEDX will have a service maintenance agreement. The time rate will be \$120 per hour plus travel expenses.	0%



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

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**Contract No. 4600012566**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/23/2007 - 03/31/2010

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 102381**

**Supplier Name/Address:**

XPEDX  
 211 HOUSE AVE  
 CAMP HILL PA 17011-2306  
 USA  
 Supplier Telephone No: 717-612-6124  
 Supplier Fax No.: 717-612-3105

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP - AGFA  <b>Item Text</b> MANUFACTURER: AGFA  PRICE LIST: AGFA  EFFECTIVE DATE: PRICE LIST SUBMITTED AS OF 6/22/07  DISCOUNT: 12%	0.00		0.00	0	0.00
-----						
20	OFFSET PRINTING EQUIPMENT - FOSTER  <b>Item Text</b>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: FOSTER					
	PRICE LIST: FOSTER					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 12%					
30	OFFSET PRINTING EQUIPMENT - GRAPHLINE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: GRAPHLINE					
	PRICE LIST: GRAPHLINE					
	EFFECTIVE DATE: JUNE 2006					
	DISCOUNT: 12%					
40	OFFSET PRINTING EQUIPMENT - KIMOTO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KIMOTO					
	PRICE LIST: KIMOTO					
	EFFECTIVE DATE: 6/21/2007					
	DICOUNT: 10%					
50	OFFSET PRINTING EQUIP SUPPLIES - AGF	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: AGFA					
	PRICE LIST: AGFA					
	EFFECTIVE DATE: PRICE LIST SUBMITTED AS OF 6/22/07					
	DISCOUNT: 15%					
60	OFFSET PRINTING EQUIP SUPPLIES - BBA	0.00		0.00	1	0.00
	<b>Item Text</b>					
	MANUFACTURER: BBA FIBERWEB					
	PRICE LIST: BBA FIBERWEB					
	EFFECTIVE DATE: 7/2/2005					
	DISCOUNT: 16%					
70	OFFSET PRINTING EQUIP SUPPLIES - BETA	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BETA INDUSTRIES					
	PRICE LIST: BETA INDUSTRIES					
	EFFECTIVE DATE: JULY 2005					
	DISCOUNT: 16%					
80	OFFSET PRINTING EQUIP SUPPLIES - FOSTER	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: FOSTER					
	PRICE LIST: FOSTER					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 13%					
90	OFFSET PRINTING EQUIP SUPPLIES - FUJI	0.00		0.00	0	0.00
	Item Text					
	MANUFACTURER: FUJI HUNT					
	PRICE LIST: FUJI HUNT					
	EFFECTIVE DATE: 6/10/2006					
	DISCOUNT: 17%					
100	OFFSET PRINTING EQUIP SUPPLIES - GRAPHLI	0.00		0.00	0	0.00
	Item Text					
	MANUFACTURER: GRAPHLINE					
	PRICE LIST: GRAPHLINE					
	EFFECTIVE DATE: JUNE 2006					
	DISCOUNT: 13%					
110	OFFSET PRINTING EQUIP SUPPLIES - KIMOTO	0.00		0.00	0	0.00
	Item Text					

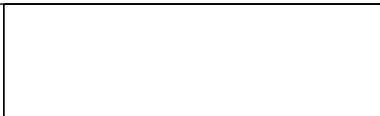




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**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: KIMOTO					
	PRICE LIST: KIMOTO					
	EFFECTIVE DATE: 6/21/2007					
	DICOUNT: 7%					
120	OFFSET PRINTING EQUIP SUPPLIES - KODAK	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KODAK					
	PRICE LIST:KODAK					
	EFFECTIVE DATE:PRICE LIST SUBMITTED AS OF 6/22/07					
	DICOUNT: 16%					
130	OFFSET PRINTING EQUIP SUPPLIES - LITHCO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: LITHCO					
	PRICE LIST: LITHCO					
	EFFECTIVE DATE: 5/1/2007					
	DISCOUNT: 10%					
140	OFFSET PRINTING EQUIP SUPPLIES-SUPP PROD	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: SUPPORT PRODUCTS					
	PRICE LIST: SUPPORT PRODUCTS					
	EFFECTIVE DATE: 2/3/2006					
	DISCOUNT: 16%					
150	OFFSET PRINTING EQUIP SUPPLIES - VAN SON	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: VAN SON					
	PRICE LIST: VAN SON					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 16%					
160	OFFSET PRINTING EQUIP SUPPLIES - XANTE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: VARN CHEMICALS					
	PRICE LIST: VARN					
	EFFECTIVE DATE: 7/1/2006					
	DISCOUNT: 16%					
170	OFFSET PRINTING EQUIP MAINTENANCE- KODAK	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
<p>KODAK AND AFGA PROVIDE THEIR OWN SERVICE EXCLUSIVELY FOR THEIR EQUIPMENT WHETHER NEW OR ALREADY EXISTING</p> <p>ALL EXISTING EQUIPMENT IN PLACE AT THE PRINT SHOPS THAT REQUIRE SERVICE WILL BE BASED ON TIME AND MATERIALS</p> <p>ALL NEW EQUIPMENT SOLD BY XPEDX WILL HAVE A SERVICE MAINTENANCE AGREEMENT</p> <p>THE TIME RATE WILL BE \$120.00 PER HOUR PLUS TRAVEL EXPENSES</p>						
180	BINDING EQUIPMENT - FOSTER	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: FOSTER					
	PRICE LIST: FOSTER					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 12%					
190	BINDING EQUIPMENT - GRAPHLINE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: GRAPHLINE					
	PRICE LIST: GRAPHLINE					
	EFFECTIVE DATE: JUNE 2006					
	DISCOUNT: 10%					
200	BINDING EQUIPMENT SUPPLIES - FOSTER	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: FOSTER					
	PRICE LIST: FOSTER					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 13%					
210	BINDING EQUIPMENT SUPPLIES - GRAPHLINE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: GRAPHLINE					
	PRICE LIST: GRAPHLINE					
	EFFECTIVE DATE: JUNE 2006					
	DISCOUNT: 12%					
220	BINDING EQUIPMENT SUPPLIES - LITHCO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: LITHCO					
	PRICE LIST: LITHCO					
	EFFECTIVE DATE: 5/1/2007					
	DISCOUNT: 10%					
230	BINDING EQUIPMENT SUPPLIES - SUPP PROD	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Supplier Name:**  
 XPEDX

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: SUPPORT PRODUCTS

PRICE LIST: SUPPORT PRODUCTS

EFFECTIVE DATE: 2/3/2006

DISCOUNT: 15%

240	BINDING EQUIPMENT MAINTENANCE - XPEDX	0.00		0.00	0	0.00
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**Item Text**

ALL EXISETING EQUIPMENT IN PLACE AT THE PRINT SHOPS THAT REQUIRE SERVICE WILL BE BASED ON TIME AND MATERIALS  
 ALL NEW EQUIPMENT SOLD BY XPEDX WILL A SERVICE MAINTENANCE AGREEMENT  
 THE TIME RATE WILL BE \$120.00 PER HOUR PLUS TRAVEL EXPENSES

**General Requirements for all Items:**

**Header Text**

CONTACT PERSON: RANDY KUENTZLER  
 CONTACT PHONE: 717-612-6188  
 E-MAIL: randall.kuentzler@ipaper.com  
 \* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*  
 No futher information for this contract.

**Estimated Total Value:**  
 \$ 200,000.00  
 Currency: USD



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

**REPRINT** Page 1 of 5  
**Contract No. 4600012567**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/24/2007 - 03/31/2010

**Please Deliver To:**  
  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

**Your SAP Vendor Number With Us: 123018**

**Supplier Name/Address:**  
 NORTHERN MACHINE WORKS INC  
 2817 N CEDAR ST  
 PHILADELPHIA PA 19134-4211  
 USA  
 Supplier Telephone No: 215-425-0300  
 Supplier Fax No.: 215-425-7221

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BINDING EQUIPMENT - BINDRITE  <b>Item Text</b>  MANUFACTURER: BINDRITE  PRICE LIST: BINDRITE PRICE LIST  EFFECTIVE DATE: 1/1/2007  DISCOUNT: 0%	0.00		0.00	1	0.00
20	BINDING EQUIPMENT - FUJI  <b>Item Text</b>	0.00		0.00	1	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 5  
**Contract No. 4600012567**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
NORTHERN MACHINE WORKS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: DRY-LAM FUJI PLA					
	PRICE LIST: DRY-LAM FUNI PLA					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 2%					
30	BINDING EQUIPMENT - JAMES BURNS INT'L	0.00		0.00	1	0.00
	<b>Item Text</b>					
	MANUFACTURER: JAMES BURNS INTERNATIONAL					
	PRICE LIST: WIRE-O/LHERMITE EQUIPMENT PRICING					
	EFFECTIVE: 2007					
	DISCOUNT 2%					
40	BINDING EQUIPMENT - PERFORMANCE DESIGN	0.00		0.00	1	0.00
	<b>Item Text</b>					
	MANUFACTURER: PERFORMANCE DESIGN INC					
	PRICE LIST: RETAIL PRICE LIST					
	EFFECTIVE DATE: 4/1/2006					
	DISCOUNT: 17%					
50	BINDING EQUIPMENT - POWIS PARKER	0.00		0.00	1	0.00
	<b>Item Text</b>					

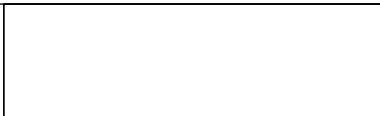




**REPRINT** Page 3 of 5  
**Contract No. 4600012567**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
NORTHERN MACHINE WORKS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: POWIS PARKER					
	PRICE LIST: PRICE LIST					
	EFFECTIVE DATE: 11/1/2004					
	DISCOUNT: 2%					
51	BINDING EQUIPMENT - STANDARD	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: STANDARD					
	PRICE LIST: STANDARD CONDENSED PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 2%					
60	BINDING EQUIP SUPPLIES - BINDRITE	0.00		0.00	1	0.00
	<b>Item Text</b>					
	MANUFACTURER: BINDRITE					
	PRICE LIST: BINDRITE PRICE LIST					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 0%					
70	BINDING EQUIP SUPPLIES - CHALLENGE MACHI	0.00		0.00	1	0.00
	<b>Item Text</b>					





**REPRINT** Page 4 of 5  
**Contract No. 4600012567**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
NORTHERN MACHINE WORKS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: CHALLENGE MACHINERY

PRICE LIST: GRAPHIC ARTS BINDERY EQUIPMENT  
PRICE PAGES FOR 2007

EFFECTIVE DATE: 12/1/2006

DISCOUNT: 3%

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80	BINDING EQUIP SUPPLIES - FUJI	0.00		0.00	1	0.00
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**Item Text**

MANUFACTURER: DRY-LAM FUJI PLA

PRICE LIST: DRY-LAM FUNI PLA

EFFECTIVE DATE: 2007

DISCOUNT: 2%

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90	BINDING EQUIP SUPPLIES - POWIS PARKER	0.00		0.00	1	0.00
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**Item Text**

MANUFACTURER: POWIS PARKER

PRICE LIST: PRICE LIST

EFFECTIVE DATE: 11/1/2004

DISCOUNT: 2%

**General Requirements for all Items:**

**Header Text**



**REPRINT** Page 5 of 5  
**Contract No. 4600012567**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
NORTHERN MACHINE WORKS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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CONTACT PERSON: JEFF KOPP

CONTACT PHONE: 215-425-0300

E-MAIL: Jeff@northern machine.com

\* CONTRACTOR TO ALLOW COSTAR PARTICIPATION\*

No futher information for this contract.

**Estimated Total Value:**  
\$ 162,000.00  
Currency: USD



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

**REPRINT** Page 1 of 2  
**Contract No. 4600012568**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/24/2007 - 03/31/2010

**Please Deliver To:**  
  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

**Your SAP Vendor Number With Us: 164697**

**Supplier Name/Address:**  
 RISO INC  
 300 ROSEWOOD DR STE 210  
 DANVERS MA 01923-1389  
 USA  
 Supplier Telephone No: 508-777-7377  
 Supplier Fax No.: 978-777-2517

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP  Item Text  DISCOUNT: 21%	0.00		0.00	0	0.00
20	OFFSET PRINTING EQUIP SUPPLIES  Item Text  DISCOUNT: 5%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600012568**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
RISO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	OFFSET PRINTING EQUIP ACCESSORIES  <i>Item Text</i>  DISCOUNT: 5%	0.00		0.00	0	0.00
<hr/>						
40	OFFSET PRINTING EQUIP MAINT  <i>Item Text</i>  DISCOUNT: 10%	0.00		0.00	0	0.00

**General Requirements for all Items:**

**Header Text**

MANUFACTURER: RISO INC

PRICE LIST: RISO EQUIPMENT PRICE LIST  
RISO SUPPLIES & ACCESSORIES PRICE LIST

EFFECTIVE DATE: 4/7/2007

DISCOUNT: SEE LINE ITEM

CONTACT PERSON: RACHEL WILSON

CONTACT PHONE: 978-739-3520

FAX: 978-774-5455

E-MAIL: rwilson@riso.com

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No further information for this contract.

**Estimated Total Value:**  
\$ 61,000.00  
Currency: USD



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

**REPRINT** Page 1 of 2  
**Contract No. 4600012569**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/20/2007 - 03/31/2010

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 214985**

**Supplier Name/Address:**

KEYSTONE PRINTING INK COMANY  
2700 ROBERTS AVE  
PHILADELPHIA PA 19129-0508  
USA  
Supplier Telephone No: 215-228-8100-125  
Supplier Fax No.: 215-228-4743

Your Quotation:                      Date:  
Collective No.:  
Our Quotation:

**Payment Terms:**  
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP SUPPLIES	0.00		0.00	0	0.00

**General Requirements for all Items:**

Header Text

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600012569**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
KEYSTONE PRINTING INK COMANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: KEYSTONE PRINTING INC CO

PRICE LIST: KEYSTONE PRICE LIST

EFFECTIVE DATE: 2/10/2007

DISCOUNT: 20%

CONTACT PERSON: BRAD CHAMNESS

CONTACT PHONE: 215-228-8100

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No futher information for this contract.

**Estimated Total Value:**  
\$ 100,000.00  
Currency: USD



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

**REPRINT** Page 1 of 2  
**Contract No. 4600012570**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/20/2007 - 03/31/2010

**Your SAP Vendor Number With Us: 190106**

**Supplier Name/Address:**  
SHINOHARA USA INC  
260 STANLEY ST  
ELK GROVE VILLAGE IL 60007-1557  
USA  
Supplier Telephone No: 847-439-0975-11  
Supplier Fax No.: 847-439-0998

**Please Deliver To:**  
  
To be determined at the  
time of the Purchase Order  
unless specified below

Your Quotation:                      Date:  
Collective No.:  
Our Quotation:

**Payment Terms:**  
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP	0.00		0.00	0	0.00

**General Requirements for all Items:**

Header Text

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600012570**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
SHINOHARA USA INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: SHINOHARA

PRICE LIST: SHINOHARA PRICE LIST

EFFECTIVE DATE: 10/15/2006

DISCOUNT: 8%

CONTACT PERSON: LARRY MARTIN

CONTACT PHONE: 610-909-0559

E-MAIL: Larry@Shinohara.com

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No further information for this contract.

**Estimated Total Value:**  
\$ 50,000.00  
Currency: USD



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

**REPRINT** Page 1 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/20/2007 - 03/31/2010

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 121783**

**Supplier Name/Address:**  
 E THOMAS BRETT BUSINESS MACHINES  
 440 HORSHAM RD  
 HORSHAM PA 19044-2141  
 USA  
 Supplier Telephone No: 215-674-4114  
 Supplier Fax No.: 215-674-4478

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP - KBA  <i>Item Text</i>  MANUFACTURER: KBA  PRICE LIST: KBA 2007 V2 PRICE BOOK  EFFECTIVE DATE: 1/1/2007  DISCOUNT: 2%	0.00		0.00	0	0.00
20	OFFSET PRINTING EQUIP - PRINTA  <i>Item Text</i>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: PRINTA					
	PRICE LIST: PRINTA SYSTEMS 2006 WHOLESALE PRICE LIST					
	EFFECTIVE DATE: 1/1/2006					
	DISCOUNT: 2%					
30	OFFSET PRINTING EQUIP - PROGRAPHICS NETW	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: PROGRAPHICS NETWORK					
	PRICE LIST: PROGRAPHICS NETWORK PRICE LIST					
	EFFECTIVE DATE: 2/2/2007					
	DISCOUNT: 5%					
40	OFFSET PRINTING EQUIP-RIPIT IMAGING SYST	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: RIPIT IMAGING SYSTEMS					
	PRICE LIST: SPEEDSETTER					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 2%					
50	OFFSET PRINTING EQUIP - XANTE	0.00		0.00	0	0.00
	<b>Item Text</b>					





**REPRINT** Page 3 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: XANTE					
	PRICE LIST: XANTE					
	EFFECTIVE DATE: 1/18/2006					
	DISCOUNT: 5%					
60	OFFSET PRINTING EQUIP SUPPLIES - LEHMAN	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: LEHMAN					
	PRICE LIST: LEHMAN SUPPLY					
	EFFECTIVE DATE: 2/7/2007					
	DISCOUNT: 2%					
70	OFFSET PRINTING EQUIP SUPPLIES - PRO NET	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: PROGRAPHICS NETWORK					
	PRICE LIST: PROGRAPHICS NETWORK PRICE LIST					
	EFFECTIVE DATE: 2/2/2007					
	DISCOUNT: 5%					
80	OFFSET PRINTING EQUIP SUPPLIES - XANTE	0.00		0.00	0	0.00
	<b>Item Text</b>					





**REPRINT** Page 4 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: XANTE					
	PRICE LIST: XANTE PRICE LIST					
	EFFECTIVE DATE: 1/18/2006					
	DISCOUNT: 5%					
90	OFFSET PRINTING EQUIP MAINT - BRETT	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BRETT					
	PRICE LIST: BRETT PRICE LIST					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 0%					
100	OFFSET PRINTING EQUIP MAINT - BRETT PMA	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BRETT PMA SERVICE					
	PRICE LIST: BRETT 17071 PRICE LIST					
	EFFECTIVE DATE: 6/12/2007					
	DISCOUNT: 0%					
101	OFFSET PRINTING EQUIP MAINT - XANTE	0.00		0.00	0	0.00
	<b>Item Text</b>					



**REPRINT** Page 5 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: XANTE					
	PRICE LIST: XANTE PRICE LIST					
	EFFECTIVE DATE: 1/18/2006					
	DISCOUNT: 5%					
110	BINDING EQUIPMENT - ASMARC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ASMARC					
	PRICE LIST: ASMARC EQUIP & SUPPLIES PRICE LIST					
	EFFECTIVE DATE: 1/6/2007					
	DISCOUNT: 10%					
120	BINDING EQUIPMENT - BANNER AMERICAN PROD	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BANNER AMERICAN PRODUCTS					
	PRICE LIST: LAMINATOR BY BANNER PRICE LIST					
	EFFECTIVE DATE: 11/11/2006					
	DISCOUNT: 2%					
130	BINDING EQUIPMENT - DAHLE	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: DAHLE					
	PRICE LIST: DAHLE PRICE LIST					
	EFFECTIVE DATE: 6/1/2005					
	DISCOUNT: 10%					
140	BINDING EQUIPMENT - DUPLO USA CORP	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER:DUPLO USA CORPORATION					
	PRICE LIST: DUPLO OPEN PRODUCT RETAIL PRICE LIST					
	EFFECTIVE DATE: 2/1/2007					
	DISCOUNT: 15%					
150	BINDING EQUIPMENT - EXACTBIND	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: EXACTBIND					
	PRICE LIST: EXACTBIND MSRP PRICE SHEET					
	EFFECTIVE DATE: 3/31/2007					
	DISCOUNT: 2%					
160	BINDING EQUIPMENT -GRAPHIC WIZARD	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: GRAPHIC WIZARD						
PRICE LIST: GRAPHIC WIZARD SUGGESTED RETAIL PRICE LIST						
EFFECTIVE DATE: 3/1/2007						
DISCOUNT: 10%						
-----						
170	BINDING EQUIPMENT - LASSCO WIZER	0.00		0.00	0	0.00
	<b>Item Text</b>					
MANUFACTURER: LASSCO WIZER						
PRICE LIST: LASSCO WIZER PRICE LIST						
EFFECTIVE DATE: 1/1/2006						
DISCOUNT: 10.95%						
-----						
180	BINDING EQUIPMENT - MARTIN YALE	0.00		0.00	0	0.00
	<b>Item Text</b>					
MANUFACTURER: MARTIN YALE						
PRICE LIST: MARTIN YALE RETAIL PRICE LIST						
EFFECTIVE DATE: 10/6/2006						
DISCOUNT: 10%						
-----						
190	BINDING EQUIPMENT - MBM CORP	0.00		0.00	0	0.00
	<b>Item Text</b>					





**REPRINT** Page 8 of \*  
**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER:MBM CORPORATION					
	PRICE LIST: MBM FINISHING PRODUCTS RETAIL PRICE LIST					
	EFFECTIVE DATE: 2/1/2007					
	DISCOUNT: 16.90%					
200	BINDING EQUIPMENT - MORGANA	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: MORGANA					
	PRICE LIST: MORGANAN SYSTEMS USA PRICE LIST					
	EFFECTIVE DATE: 1/2/2007					
	DISCOUNT: 2%					
210	BINDING EQUIPMENT - OLYMPIA	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: OLYMPIA					
	PRICE LIST: OLYMPIA PRICE LIST					
	EFFECTIVE DATE: 10/6/2006					
	DISCOUNT: 5%					
220	BINDING EQUIPMENT - PREFERRED PACKAGING	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: PREFERRED PACKAGING GROUP					
	PRICE LIST: PREFERRED PACKAGING GROUP PRICE LIST					
	EFFECTIVE DATE: 7/1/2007					
	DISCOUNT: 2%					
230	BINDING EQUIPMENT - RENZ AMERICA CORP	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: RENZ AMERICA GROUP					
	PRICE LIST: RENZ PRICE LIST					
	EFFECTIVE DATE: 2005					
	DISCOUNT: 2%					
240	BINDING EQUIPMENT - SOUTHWEST	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: SOUTHWEST					
	PRICE LIST" SOUTHWEST EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 3/19/2007					
	DISCOUNT: 2%					
250	BINDING EQUIP SUPPLIES - ASMARC	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

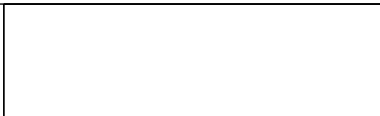
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: ASMARC						
PRICE LIST: ASMARC EQUIP & SUPPLIES PRICE LIST						
EFFECTIVE DATE: 1/6/2007						
DISCOUNT: 10%						
260	BINDING EQUIP SUPPLIES - BANNER	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: BANNER						
PRICE LIST: FILM BY BANNER PRICE LIST						
EFFECTIVE DATE: 11/11/2006						
DISCOUNT: 2%						
270	BINDING EQUIP SUPPLIES - GENERAL GRAPHIC	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: GENERAL GRAPHICS						
PRICE LIST: GENERAL GRAPHIC 2005 PRICE LIST						
EFFECTIVE DATE: 7/1/2005						
DISCOUNT: 2%						
280	BINDING EQUIP SUPPLIES - LASSCO-WIZER	0.00		0.00	0	0.00
<b>Item Text</b>						



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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: LASSCO WIZER					
	PRICE LIST: LASSCO WIZER PRICE LIST					
	EFFECTIVE DATE: 1/1/2006					
	DISCOUNT: 10.95%					
290	BINDING EQUIP SUPPLIES - MBM CORP	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER:MBM CORPORATION					
	PRICE LIST: MBM FINISHING PRODUCTS RETAIL PRICE LIST					
	EFFECTIVE DATE: 2/1/2007					
	DISCOUNT: 16.90%					
300	BINDING EQUIP SUPPLIES - RENZ AMERICA CO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: RENZ AMERICA GROUP					
	PRICE LIST: RENZ PRICE LIST					
	EFFECTIVE DATE: 2005					
	DISCOUNT: 2%					
310	BINDING EQUIP SUPPLIES - WELCO	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: WELCO					
	PRICE LIST: WELCO SAW/KNIFE PRICE LIST					
	EFFECTIVE DATE: PRICE LIST THAT WAS SUBMITTED WITH BID ON 6/22/2007					
	DISCOUNT: 5%					
320	BINDING EQUIP MAINT - BRETT SA SVC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BRETT SA SERVICE					
	PRICE LIST: BRETT 17071 PRICE LIST					
	EFFECTIVE DATE: 6/12/2007					
	DISCOUNT: 0%					
330	BINDING EQUIP MAINT - BRETT SERVICE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BRETT					
	PRICE LIST: BRETT PRICE LIST					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 0%					
	<b>Header Text</b>					
	<b>General Requirements for all Items:</b>					





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**Contract No. 4600012572**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
E THOMAS BRETT BUSINESS MACHINES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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CONTACT PERSON: FRANCIS BRETT

CONTACT PHONE: 215-674-4114

E-MAIL: fpbl1957@aol.com  
brettgraphics@comcast.net

\*CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No further information for this contract.

**Estimated Total Value:**  
\$ 48,000.00  
Currency: USD



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

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**Contract No. 4600012576**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820  
 Valid from/to: 07/20/2007 - 03/31/2010

**Your SAP Vendor Number With Us: 104249**

**Supplier Name/Address:**  
 EASTMAN KODAK COMPANY  
 343 STATE ST BLDG 20  
 ROCHESTER NY 14650-1177  
 USA  
 Supplier Telephone No: 812-378-0452  
 Supplier Fax No.: 716-726-2300

**Please Deliver To:**  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP - KODAK	0.00		0.00	0	0.00
	<p><b>Item Text</b></p> <p>MANUFACTURER: EASTMAN KODAK</p> <p>PRICE LIST: NEXPRESS JUNE 2007 PRICE LIST KODAK JUNE 2007 MARKETING PRICE BOOK</p> <p>EFFECTIVE DATE: 6/1/2007</p> <p>DISCOUNT: KODAK NEXPRESS 2500/2100 DIGITAL PRESS 22% ACCESSORIES 15% SOFTWARE 15% EQUIPMENT 15%</p>					

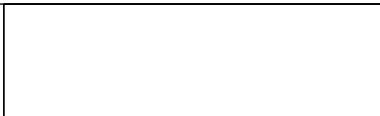
SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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Contract No. 4600012576  
Contract Original Approval Date: 07/24/2007

Supplier Name:  
EASTMAN KODAK COMPANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
20	OFFSET PRINTING EQUIP SUPPLIES - KODAK  <b>Item Text</b>  MANUFACTURER: EASTMAN KODAK  PRICE LIST: NEXPRESS ORC/COMSUMBLES PRICE BOOK  EFFECTIVE DATE: 6/1/2007  DISCOUNT: 5%	0.00		0.00	0	0.00
30	OFFSET PRINTING EQUIP MAINT - KODAK  <b>Item Text</b>  MANUFACTURER: EASTMAN KODAK  PRICE LIST: NEXPRESS JUNE 2007 PRICE LIST KODAK JUNE 2007 MARKETING PRICE BOOK  EFFECTIVE DATE: 6/1/2007  DISCOUNT: 0%	0.00		0.00	0	0.00
40	BINDING EQUIP - WATKISS  <b>Item Text</b>  MANUFACTURER: WATKISS  PRICE LIST: NEXPRESS JUNE 2007 PRICE LIST  EFFECTIVE DATE: 6/1/2007  DISCOUNT: 3%	0.00		0.00	0	0.00
50	BINDING EQUIP SUPPLIES - WATKISS	0.00		0.00	0	0.00





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**Contract No. 4600012576**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
EASTMAN KODAK COMPANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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**Item Text**

MANUFACTURER: WATKISS

PRICE LIST: NEXPRESS ORC/CONSUMABLES JUNE 2007 PRICE BOOK

EFFECTIVE DATE: 6/1/2007

DISCOUNT: 5%

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60	BINDING EQUIP MAINT - WATKISS	0.00		0.00	0	0.00
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**Item Text**

MANUFACTURER: WATKISS

PRICE LIST: NEXPRESS JUNE 2007 PRICE BOOK

EFFECTIVE DATE: 6/1/2007

DISCOUNT: 0%

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**General Requirements for all Items:**

**Header Text**

CONTACT PERSON: LAURIE DAVEY

CONTACT PHONE: 585-253-1577

E-MAIL: laurie.davey@kodak.com

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No further information for this contract.

**Estimated Total Value:**  
\$ 50,000.00  
Currency: USD



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

**REPRINT** Page 1 of \*  
**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/24/2007 - 03/31/2010

**Please Deliver To:**  
  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

**Your SAP Vendor Number With Us: 122785**

**Supplier Name/Address:**  
 G E RICHARDS GRAPHIC  
 SUPPLIES CO INC  
 PO Box 339  
 LANDISVILLE PA 17538-0339  
 Supplier Telephone No: 800-233-0410  
 Supplier Fax No.: 717-898-9083

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP - ACCELL  <i>Item Text</i>  MANUFACTURER: ACCELL PRODUCTS  PRICE LIST: PRICE SHEETS  EFFECTIVE DATE: 2/15/2005  DISCOUNT: 5%	0.00		0.00	0	0.00
20	OFFSET PRINTING EQUIP - DIAMOND  <i>Item Text</i>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: DIAMOND ROLLER CORP					
	PRICE LIST: DIAMOND PRICE SHEETS					
	EFFECTIVE DATE: 2/13/2007					
	DISCOUNT: 0%					
21	OFFSET PRINTING EQUIP - EFI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: EFI					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 5%					
30	OFFSET PRINTING EQUIP - EPSON	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: EPSON LARGE FORMAT OFFSET PRINTERS					
	PRICE LIST: AZERTY CD					
	EFFECTIVE DATE: 7/1/2007					
	DISCOUNT: 11%					
40	OFFSET PRINTING EQUIP - FEDERAL	0.00		0.00	0	0.00
	<b>Item Text</b>					





**REPRINT** Page 3 of \*  
**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: FEDERAL GRAPHICS					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 18%					
50	OFFSET PRINTING EQUIP - FOSTER	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: FOSTER PRINTING SUPPLIES					
	PRICE LIST: FOSTER CATALOG					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 12%					
60	OFFSET PRINTING EQUIP - HP OFFSET PROOFE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: HP LARGE FORMAT OFFSET PROOFERS					
	PRICE LIST: AZERTY CD					
	EFFECTIVE DATE: 7/1/2007					
	DISCOUNT: 11%					
70	OFFSET PRINTING EQUIP - JUST	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: JUST NORMLIGHT VIEWING LIGHTS					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 15%					
80	OFFSET PRINTING EQUIP - KONICA CTP	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KONICA CTP					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT:10%					
90	OFFSET PRINTING EQUIP - KONICA OFFSET PR	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KONICA MINOLTA DIGITAL OFFSET PRESS					
	PRICE LIST: KONICA PRICE SHEETS					
	EFFECTIVE DATE: 4/1/2007					
	DISCOUNT: 10%					
100	OFFSET PRINTING EQUIP - MITSUBISHI	0.00		0.00	0	0.00
	<b>Item Text</b>					

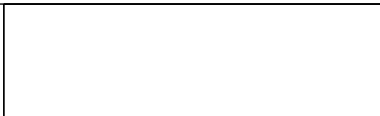




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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: MITSUBISHI CTP EQUIPMENT					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 5%					
110	OFFSET PRINTING EQUIP - PRINTWARE	0.00		0.00	1	0.00
	<b>Item Text</b>					
	MANUFACTURER: PRINTWARE VIOLET CTP					
	PRICE LIST: PRINTWARE PRICE SHEETS					
	EFFECTIVE DATE: 4/17/2006					
	DISCOUNT: 3%					
120	OFFSET PRINTING EQUIP - RYOBI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: RYOBI OFFSET PRINTING PRESSES					
	PRICE LIST: RYOBI PRICE SHEETS					
	EFFECTIVE DATE: 5/1/2007					
	DISCOUNT: 3%					
130	OFFSET PRINTING EQUIP - SCREEN	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: SCREEN CTP					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 12%					
140	OFFSET PRINTING EQUIP - SYN-TAC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: SYN-TAC OFFSET ROLLERS					
	PRICE LIST: SYN-TAC PRICE SHEETS					
	EFFECTIVE DATE: 6/19/2006					
	DISCOUNT: 10%					
150	OFFSET PRINTING EQUIP - ULTRACOAT	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ULTRACOAT UV PRESS					
	PRICE LIST: ULTRACOAT PRICE LIST					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT: 0%					
170	OFFSET PRINTING EQUIP - XRITE	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: X-RITE DENSITOMETERS					
	PRICE LIST: X-RITE PRICE SHEETS					
	EFFECTIVE DATE: 3/19/2007					
	DISCOUNT: 11%					
180	OFFSET PRINTING EQUIP - ANCHOR	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ANCHOR PRESS ROOM CHEMISTRY					
	PRICE LIST: FUJI HUNT PRICE SCHEDULE					
	EFFECTIVE DATE: 6/10/2006					
	DISCOUNT: 29%					
200	OFFSET PRINTING EQUIP SUPPLIES - BASELIN	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BASELINE MASKING SHEETS					
	PRICE LIST: BASELINE PRICE SHEETS					
	EFFECTIVE DATE: 3/15/2007					
	DISCOUNT: 27%					
210	OFFSET PRINTING EQUIP SUPPLIES - CARTOLI	0.00		0.00	0	0.00
	<b>Item Text</b>					

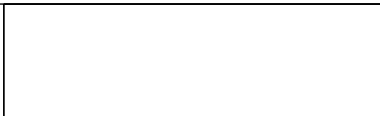




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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: CARTOLITH PRESS PAK PRODUCTS					
	PRICE LIST: CARTOLITH PRICE SHEETS					
	EFFECTIVE DATE: 7/28/2006					
	DISCOUNT: 10%					
220	OFFSET PRINTING EQUIP SUPPLIES - DUPONT	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: DUPONT PRODUCTS					
	PRICE LIST: TEKGRAF PRICE SHEETS					
	EFFECTIVE DATE: 12/28/2006					
	DISCOUNT:5%					
230	OFFSET PRINTING EQUIP SUPPLIES - EFI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: EFI SOFTWARE AND RIPS					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 5%					
240	OFFSET PRINTG EQUIP SUPPLIES-EPSON MEDIA	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: EPSON INKJET MEDIA					
	PRICE LIST: AZERTY CD					
	EFFECTIVE DATE: 7/1/2007					
	DISCOUNT: 12%					
250	OFFSET PRINTG EQUIP SUPPLIES-EPSON CARTR	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: EPSON INK CARTRIDGES					
	PRICE LIST: AZERTY CD					
	EFFECTIVE DATE: 7/1/2007					
	DISCOUNT: 0%					
260	OFFSET PRINTING EQUIP SUPPLIES -GAEBAL	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: GAEBAL ROLLERS					
	PRICE LIST: G/E/ RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 10%					
270	OFFSET PRINTING EQUIP SUPPLIES - GE RICH	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

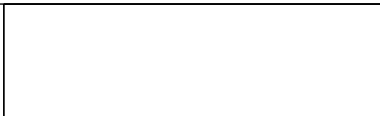
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: G.E. RICHARDS PRIVATE LABEL OFFSET INKJET MEDIA						
PRICE LIST: G.E. RICHARDS PRICE BOOK						
EFFECTIVE DATE: 6/19/2007						
DISCOUNT: 15%						
280	OFFSET PRINTING EQUIP SUPPLIES - GE RICH	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: G.E. RICHARDS PRIVATE LABEL PLATES & FILM						
PRICE LIST: G.E. RICHARDS PRICE BOOK						
EFFECTIVE DATE: 6/19/2007						
DISCOUNT: 22%						
290	OFFSET PRINTING EQUIP SUPPLIES - GE RICH	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: G.E. RICHARDS PRIVATE LABEL PRESSROOM CHEMISTRY						
PRICE LIST: G.E. RICHARDS PRICE BOOK						
EFFECTIVE DATE: 6/19/2007						
DISCOUNT: 25%						
300	OFFSET PRINTING EQUIP SUPPLIES - GE RICH	0.00		0.00	0	0.00
<b>Item Text</b>						





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: G.E. RICHARDS PRIVATE LABEL PRINTING INKS						
PRICE LIST: G.E. RICHARDS PRICE BOOK						
EFFECTIVE DATE: 6/19/2007						
DISCOUNT: 5%						
310	OFFSET PRINTING EQUIP SUPPLIES - HP	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: HP PROOFING PAPERS AND INKS						
PRICE LIST: AZERTY CD						
EFFECTIVE DATE: 7/1/2007						
DISCOUNT: 11%						
320	OFFSET PRINTING EQUIP SUPPLIES - HS	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: HS BOY PRESSROOM SUPPLIES						
PRICE LIST: HS BOYD PERFING PRODUCTS						
EFFECTIVE DATE: 10/15/2006						
DISCOUNT: 10%						
330	OFFSET PRINTING EQUIP SUPPLIES - IBF	0.00		0.00	0	0.00
<b>Item Text</b>						





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: IBF FILM, CONVENTIONAL & CTP PLATES					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 22%					
340	OFFSET PRINTING EQUIP SUPPLIES - JOMAC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: JOMACA GRAPHIC ARTS PRODUCTS					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 20%					
350	OFFSET PRINTING EQUIP SUPPLIES - MITSUBI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: MITSUBISHI CTP PLATES					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT:5%					
360	OFFSET PRINTING EQUIP SUPPLIES - NATIONA	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: NATIONAL OFFSET PRINTING BLANKET					
	PRICE LIST: NATIONAL OFFSET PRICE SHEETS					
	EFFECTIVE DATE:12/12/2006					
	DISCOUNT:27%					
370	OFFSET PRINTING EQUIP SUPPLIES - OXYDRY <b>Item Text</b>	0.00		0.00	0	0.00
	MANUFACTURER: OXYDRY SPRAY POWDER					
	PRICE LIST: OXYDRY PRICE SHEETS					
	EFFECTIVE DATE: 12/1/2006					
	DISCOUNT:10%					
380	OFFSET PRINTING EQUIP SUPPLIES - PANTANE <b>Item Text</b>	0.00		0.00	0	0.00
	MANUFACTURER: PANTONE COLOR GUIDES					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 5%					
390	OFFSET PRINTING EQUIP SUPPLIES - POLYCHR <b>Item Text</b>	0.00		0.00	0	0.00





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: POLYCHROME STRIPPING PRODUCTS						
PRICE LIST: POLYCHROME PRICE LIST						
EFFECTIVE DATE:11/1/2006						
DISCOUNT:10%						
400	OFFSET PRINTING EQUIP SUPPLIES - PRESSTE	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: PRESSTEK CTP SUPPLIES						
PRICE LIST: PRESSTEK PRICE CTP						
EFFECTIVE DATE:10/1/2006						
DISCOUNT:12%						
410	OFFSET PRINTING EQUIP SUPPLIES - REEVES	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: REEVES PRINTING BLANKETS						
PRICE LIST: REEVES PRICE SHEETS						
EFFECTIVE DATE: 1/1/2007						
DISCOUNT:15%						
420	OFFSET PRINTING EQUIP SUPPLIES - RUDOW	0.00		0.00	0	0.00
<b>Item Text</b>						





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: RUDOW SUCKERS					
	PRICE LIST: WILIAM RUDOW PRICE SHEETS					
	EFFECTIVE DATE: 1/1/2007					
	DISCOUNT:10%					
430	OFFSET PRINTING EQUIP SUPPLIES - SPRAYWA	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: SPRAYWAY					
	PRICE LIST: SPRAYWAY PRICE SCHEDULE					
	EFFECTIVE DATE:4/16/2007					
	DISCOUNT:12%					
440	OFFSET PRINTING EQUIP SUPPLIES - STERLIN	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: STERLING VARNISH					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT: 5%					
450	OFFSET PRINTING EQUIP SUPPLIES - VARN	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
MANUFACTURER: VARN DAY INTN'L CHEMISTRY & BLANKETS						
PRICE LIST: VARN DEALER PRICE LIST						
EFFECTIVE DATE: 7/16/2007						
DISCOUNT: 25%						
460	OFFSET PRINTING EQUIP SUPPLIES - VERATEC	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: VERATEC PRODUCTS, BBA NON WOVEN						
PRICE LIST: BBA FIBERWEB PRICE LIST						
EFFECTIVE DATE: 7/2/2005						
DISCOUNT:18.50%						
470	OFFSET PRINTING EQUIP SUPPLIES - ZIP	0.00		0.00	0	0.00
<b>Item Text</b>						
MANUFACTURER: ZIP SET INKS						
PRICE LIST: G.E. RICHARDS PRICE BOOK						
EFFECTIVE DATE:6/19/2007						
DISCOUNT:10%						
480	OFFSET PRINTING EQUIP MAINT - GLUNZ	0.00		0.00	0	0.00
<b>Item Text</b>						





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: GLUNZ JENSON PROCESSORS					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE:6/9/2007					
	DISCOUNT:0%					
490	OFFSET PRINTING EQUIP MAINT - KOMPAC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KOMPAC					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE: 6/9/2007					
	DISCOUNT:0%					
500	OFFSET PRINTING EQUIP MAINT - ROBI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ROBI OFFSET PRESSES					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE:6/9/2007					
	DISCOUNT:0%					
510	BINDING EQUIPMENT - BESLER	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: BESLER					
	PRICE LIST: BESLER PRICE SHEETS					
	EFFECTIVE DATE:2/1/2006					
	DISCOUNT:3%					
520	BINDING EQUIPMENT - C.P. BORG	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: C.P. BORG					
	PRICE LIST: C.P. BORG					
	EFFECTIVE DATE:1/2/2007					
	DISCOUNT:0%					
530	BINDING EQUIPMENT - ROSKA STICHERS	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: RISBAK STITCHERS					
	PRICE LIST: PRICE SHEETS					
	EFFECTIVE DATE:6/12/2006					
	DISCOUNT:6%					
540	BINDING EQUIPMENT - SCHNEIDER	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012577**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: SCHNEIDER SSENATOR OFFSET CUTTERS					
	PRICE LIST: G.E. RICHARDS PRICE BOOK					
	EFFECTIVE DATE: 6/19/2007					
	DISCOUNT:0%					
550	BINDING EQUIPMENT SUPPLIES - ACME	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ACME STITCHING WIRE					
	PRICE LIST: STITCHER WIRE PRICE LIST					
	EFFECTIVE DATE:10/1/2006					
	DISCOUNT:5%					
560	BINDING EQUIPMENT SUPPLIES - BOSTICH	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BOSTICH					
	PRICE LIST: STITCHER WIRE PRICE LIST					
	EFFECTIVE DATE:10/1/2006					
	DISCOUNT:5%					
570	BINDING EQUIPMENT MAINT - BAUM FOLDERS	0.00		0.00	0	0.00
	<b>Item Text</b>					





**Supplier Name:**  
G E RICHARDS GRAPHIC  
SUPPLIES CO INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: BAUM FOLDERS					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE:6/9/2007					
	DISCOUNT:0%					
580	BINDING EQUIPMENT MAINT - BESLER	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BESLER					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE:6/9/2007					
	DISCOUNT:0%					
590	BINDING EQUIPMENT MAINT - CP BORG	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: C.P. BORG					
	PRICE LIST: G.E. RICHARDS LETTER					
	EFFECTIVE DATE:6/9/2007					
	DISCOUNT:0%					

**General Requirements for all Items:**

No further information for this contract.

**Estimated Total Value:**  
\$ 322,000.00  
Currency: USD



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

**REPRINT** Page 1 of 8  
**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/23/2007 - 03/31/2010

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 209529**

**Supplier Name/Address:**

PRESSTEK  
 2350 E DEVON AVE STE 350  
 DES PLAINES IL 60018-4612  
 USA  
 Supplier Telephone No: 800-752-5139-...  
 Supplier Fax No.: 800-393-4630

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	OFFSET PRINTING EQUIP - ASTRO  <b>Item Text</b>  MANUFACTURER: ASTRO  PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST  EFFECTIVE DATE: 2/16/2007  DISCOUNT: 10% OFF LIST	0.00		0.00	0	0.00
20	OFFSET PRINTING EQUIP - GLUNZ & JENSEN	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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Contract No. 4600012589  
Contract Original Approval Date: 07/24/2007

Supplier Name:  
PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	<b>Item Text</b>					
	MANUFACTURER: GLUNZ & JENSEN					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
30	OFFSET PRINTING EQUIP - KOMPAC	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: KOMPAC					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
40	OFFSET PRINTING EQUIP - MULTI-FLO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: MULTI-FLO					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
50	OFFSET PRINTING EQUIP - PRESSTEK	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PRESSTEK

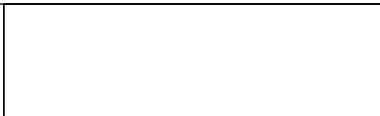
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: PRESSTEK					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
60	OFFSET PRINTING EQUIP - THOMPSON	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: THOMPSON					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
70	OFFSET PRINTING EQUIP - TOWNSEND	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: TOWNSEND					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
80	OFFSET PRINTING EQUIP - VASTECH	0.00		0.00	0	0.00
	<b>Item Text</b>					



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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: VASTECH					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
90	OFFSET PRINTING EQUIP -XITRON	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: XITRON					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2/16/2007					
	DISCOUNT: 10% OFF LIST					
100	OFFSET PRINTING EQUIP SUPPLIES -BURNISHI	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BURNISHINE PRODUCTS					
	PRICE LIST: BURNISHINE PRICE GUIDE					
	EFFECTIVE DATE: 1/1/2006					
	DISCOUNT: 25% OFF LIST					
110	OFFSET PRINTING EQUIP SUPPLIES - CHEMGON	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: CHEMGON					
	PRICE LIST: CHEMGON PRICE GUIDE					
	EFFECTIVE DATE: 1/15/2007					
	DISCOUNT: 20% OFF LIST					
120	OFFSET PRINTING EQUIP SUPPLIES - NIKKEN	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: NIKKEN					
	PRICE LIST: NIKKEN PRICE GUIDE					
	EFFECTIVE DATE: 2007-2008					
	DISCOUNT: 15% OFF LIST					
130	OFFSET PRINTING EQUIP SUPPLIES - ROGERSO	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ROGERSOL/RYCOLINE					
	PRICE LIST: ROGERSOL/RYCOLINE PRICE GUIDE					
	EFFECTIVE DATE: 2/1/2006					
	DISCOUNT: 25% OFF LIST					
140	OFFSET PRINTING EQUIP SUPPLIES - SPINKS	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: SPINKS					
	PRICE LIST: SPINKS PRICE GUIDE					
	EFFECTIVE DATE: 6/21/2006					
	DISCOUNT: 15% OFF LIST					
150	BINDING EQUIPMENT - BAUM	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: BAUM					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 10% OFF LIST					
160	BINDING EQUIPMENT - CHALLENGE	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: CHALLENGE					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 10% OFF LIST					
170	BINDING EQUIPMENT - COUNT	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	MANUFACTURER: COUNT					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 10% OFF LIST					
180	BINDING EQUIPMENT - GENERAL GRAPHICS	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: GENERAL GRAPHICS					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 10% OFF LIST					
190	BINDING EQUIPMENT -ISP	0.00		0.00	0	0.00
	<b>Item Text</b>					
	MANUFACTURER: ISP					
	PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST					
	EFFECTIVE DATE: 2007					
	DISCOUNT: 10% OFF LIST					
200	BINDING EQUIPMENT - SERGEANT	0.00		0.00	0	0.00
	<b>Item Text</b>					





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**Contract No. 4600012589**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
 PRESSTEK

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: SERGEANT

PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST

EFFECTIVE DATE: 2007

DISCOUNT: 10% OFF LIST

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210	BINDING EQUIPMENT - WATKISS	0.00		0.00	0	0.00
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**Item Text**

MANUFACTURER: WATKISS

PRICE LIST: PRESSTEK 2007 EQUIPMENT PRICE LIST

EFFECTIVE DATE: 2007

DISCOUNT: 10% OFF LIST

---

**General Requirements for all Items:**

**Header Text**

CONTACT PERON: DONNA WOODIN

CONTACT PHONE: 800-752-5139 EXT: 2314

E-MAIL: bids@presstek.com

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No futher information for this contract.

**Estimated Total Value:**  
 \$ 943,000.00  
 Currency: USD



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

**REPRINT** Page 1 of 2  
**Contract No. 4600012607**  
**Contract Original Approval Date: 07/26/2007**

**Purchasing Agent:**  
**Name:** Bob Marason  
**Phone:** 717-703-2948  
**Fax:** 717 346-3820

Valid from/to: 07/25/2007 - 03/31/2010

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 162349**

**Supplier Name/Address:**

GENERAL BINDING CORP  
 1 GBC PLAZA  
 NORTHBROOK IL 60062  
 USA  
 Supplier Telephone No: 484-953-5436  
 Supplier Fax No.: 484-953-5445

Your Quotation:                      Date:  
 Collective No.:  
 Our Quotation:

**Payment Terms:**  
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BINDING EQUIPMENT - GBC  <b>Item Text</b> MANUFACTURER: GENERAL BINDING CORPORATION (GBC)  PRICE LIST: GENERAL BINDING CORPORATION PRICE LIST  EFFECTIVE DATE: 1/1/2007  DISCOUNT: 12% OFF LIST FOR AUTOMATED FINISHING EQUIPMENT PUNCHSES & FINISHERS - 20% OFF LIST FO DESKTOP BINDING EQUIPMENT PUNCHES & FINISHERS SHREDDERS	0.00		0.00	0	0.00
20	BINDING EQUIPMENT SUPPLIES - GBC  <b>Item Text</b>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600012607**  
**Contract Original Approval Date: 07/26/2007**

**Supplier Name:**  
GENERAL BINDING CORP

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: GENERAL BINDING CORPORATION (GBC)

PRICE LIST: GENERAL BINDING CORPORATION PRICE LIST

EFFECTIVE DATE: 1/1/2007

DISCOUNT: 30% OFF LIST

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**General Requirements for all Items:**

**Header Text**

CONTACT PERSON: CURT ZINGARO

CONTACT PHONE: 484-953-5436

FAX: 800-723-4000

E-MAIL: curt.zingaro@gbc.com

\* CONTRACTOR ALLOWS COSTAR PARTICIPATION\*

No further information for this contract.

**Estimated Total Value:**  
\$ 60,000.00  
Currency: USD

Contract Number: 3610-04  
Collective Number: CN00026501  
SAP Nos: 4600012589 and 4600012566  
Change Number: 1  
Change Effective Date : October 12, 2007

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH  
Subject: OFFSET PRINTING EQUIPMENT AND SUPPLIES  
Contract Period: Effective date of July 1, 2007 and Ending date of March 31, 2010  
Buyer Name: Wanda Bowers, Commodity Specialist

CHANGE SUMMARY:

**Effective 10/12/07 the following line items will not be able to be purchased off this contract:**

**Line Item 120 Offset Printing Equipment Supplies – Manufacturer Kodak - Supplier: XPEDX 4600012566**  
**Line item 150 Offset Printing Equipment Supplies - Manufacturer Van Son - Supplier: XPEDX 4600012566**  
**Line Item 150 Binding Equipment – Manufacturer Baum - Supplier: PRESSTEK 4600012589**

**These items will be re-bid.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Number: 3610-04  
Collective Number : CN00026501  
SAP No: 4600012572  
Change Number: 2  
Change Effective Date : 10/15/2007

DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH  
Subject: OFFSET PRINTING EQUIPMENT AND SUPPLIES  
Contract Period: Effective date of July 1, 2007 and Ending date of March 31, 2010  
Buyer Name: Wanda Bowers, Commodity Specialist

CHANGE SUMMARY:

**E. Thomas Brett Business Machines (SAP 4600012572) has supplied updated price lists for the following manufacturers:**

**Duplo USA – Line Item 140 – please use New Price List Dated 08/31/2007**  
**ExactBind – Line Item 150 – please use New Price List Effective Through 01/31/2008**  
**Morgana USA – Line Item 200 – please use New Price List Dated 09/01/2007**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Number: 3610-04  
Collective Number: CN00026501  
SAP No: 4600012607  
Change Number: 3  
Change Effective Date : October 23, 2007

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH  
Subject: OFFSET PRINTING EQUIPMENT AND SUPPLIES  
Contract Period: Effective date of July 1, 2007 and Ending date of March 31, 2010  
Buyer Name: Wanda Bowers, Commodity Specialist

CHANGE SUMMARY:

**General Binding Corporation (vendor 162349), SAP contract #4600012607, for Binding Equipment Purchases and Binding Equipment Supplies is now a contract in SRM. The new contract number to be used is 4400000904. The manufacturer, General Binding Corporation, has also added three (3) Authorized Dealers to the contract. They are:**

**Boone Business Products (vendor 152265) – SRM #4400000906**

**Prestige Binding (vendor 138201) – SRM #4400000907**

**Northern Machine Works (vendor 123018) – SRM #4400000908**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Number: 3610-04  
Collective Number: CN00026501  
Change Number: 4  
Change Effective Date : October 29, 2007

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH  
Subject: OFFSET PRINTING EQUIPMENT AND SUPPLIES  
Contract Period: Effective date of July 1, 2007 and Ending date of March 31, 2010  
Buyer Name: Wanda Bowers, Commodity Specialist

CHANGE SUMMARY:

Effective immediately all Offset Printing Equipment and Supplies purchases under \$5,000.00 may be purchased using a P-card.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 3610-04  
Collective Number: CN00026501  
SRM/SAP Contract Number:4600012566  
Change Number: 5  
Change Effective Date: November 7, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** ALL USING AGENCIES OF THE COMMONWEALTH  
**Subject:** OFFSET PRINTING EQUIPMENT AND SUPPLIES  
**Contract Period:** **Beginning 7/1/2007 and Ending 3/31/2010**  
**Commodity Specialist Name:** Wanda Bowers – (717) 346-3840

**CHANGE SUMMARY:**

Effective immediately all agencies are to use the Foster 1/1/2007 Price List for the following line items on SAP Contract 4600012566 – XPEDX:

Line Item 20 – Offset Printing Equipment – Manufacturer: Foster  
Line Item 80 – Offset Printing Equipment Supplies – Manufacturer: Foster  
Line Item 180 – Binding Equipment – Manufacturer: Foster  
Line Item 200 – Binding Equipment Supplies – Manufacturer: Foster

The Item Sheets for the Offset Printing Equipment and Supplies contract have been corrected and posted to the contract on the DGS website.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 3610-04

Collective Number: CN00026501

SRM/SAP Contracts: 4600012566, 4600012569, 4600012567,  
4600012570, 4600012568, 4600012572, 4600012576,  
4600012577, 4600012589, 4600012607

Change Number: 6

Change Effective Date: November 19, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** ALL USING AGENCIES OF THE COMMONWEALTH

**Subject:** OFFSET PRINTING EQUIPMENT AND SUPPLIES

**Contract Period:** **Beginning 7/1/2007 and Ending 3/31/2010**

**Commodity Specialist Name:** Toniann Noss – (717) 783-2090

**CHANGE SUMMARY: Contract Reassignment**

This contract has been reassigned to Toniann Noss, Commodity Specialist. Her phone number is (717) 783-2090 and her email is [tnoss@state.pa.us](mailto:tnoss@state.pa.us).

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.