

# PROPOSAL

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**Bill To:**  
Town of Addison  
PO Box 9010  
Addison, TX 75001  
Contact: Ronnie Lee 972-450-2854

Date: 11/21/2014

**Delivery Address:**  
Town of Addison  
14681 Midway Rd, Bldg 5, Ste 200  
Addison, TX 75001  
Contact: Ronnie Lee 972-450-2854

**Remit to:**  
Ricoh Americas Corporation  
PO Box 650073  
Dallas, TX 75265-0073

Request Delivery: Approx. 12/30/2014

Months remaining in current fiscal year 9  
ends September 30, 2015

**State of Texas DIR Contract  
DIR-SDD-1674**

MPC4503                    416518  
Network & Scan            PS-NWSCBC4

QTY 10

**Outright Purchase**

MP5002                    415958  
Network & Scan            PS-NWSC4

QTY 1

**Outright Purchase**

**Outright Purchase Price**

**\$ 57,750.00**

60 Month Base maintenance (Gold service agreement) with 30,000 B/W  
and 30,000 Color copies per month and supplies included (excluding paper)  
Overages \$0.0067 per copy for B/W and \$0.0428 for Color per copy to be  
billed Quarterly and fixed for the term

**\$ 1,486.00 monthly**

**Total PO Amount**

**\$ 57,750.00**

PO: \_\_\_\_\_

Approved: \_\_\_\_\_ Title \_\_\_\_\_ Date: \_\_\_\_\_