



ORDER AGREEMENT

Master Maintenance and Sale Agreement Date:		Sale Type:	Service Only
Master Sale Agreement Date:			
Master Maintenance Agreement Date:			
RFP or Bid Contract Date:	8/7/2017		

BILL TO INFORMATION

Customer Legal Name:	WEBB COUNTY		
Address Line 1:	1110 WASHINGTON ST	Contact:	Cyndi Rodriguez
Address Line 2:	STE 304	Phone:	956-523-4069
City:	LAREDO	E-mail:	cyndi@webbcountytx.gov
ST / Zip:	TX 78040-4471	County:	WEBB
		Fax:	

BILLING INFORMATION

Check All That Apply:

<input type="checkbox"/> PO Included PO #	<input type="checkbox"/> PS Service (Subject to and governed by additional Terms and Conditions)
<input type="checkbox"/> Sales Tax Exempt (Attach Valid Exemption Certificate)	<input type="checkbox"/> IT Services (Subject to and governed by additional Terms and Conditions)
<input type="checkbox"/> Syndication	<input checked="" type="checkbox"/> Fixed Service Charge
	<input checked="" type="checkbox"/> Add To Existing Service Contract # 3771482

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by and Authorized Signatory of Ricoh USA, Inc.

SERVICE INFORMATION

Service Term (Months)	Base Billing Frequency	Overage Billing Frequency
12	QUARTERLY	

Service Type	Guaranteed Group Total Allowance <small>(Per Base Billing Frequency)</small>		Group Overages		Service Base <small>(Per Base Billing Frequency)</small>
BRONZE	B/W	N/A	B/W	N/A	\$ 1,256.84
	Color	N/A	Color	N/A	

SHIP TO INFORMATION

Customer Name:	WEBB COUNTY		
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Address Line 2:	STE 304	Phone:	
City:	LAREDO	E-mail:	
ST / Zip:	TX 78040-4471	County:	WEBB
		Fax:	

PRODUCT INFORMATION

Product Description <small>LIST ONLY MAINFRAMES</small>	QTY	Service Level	B/W Allowance <small>(Per Base Billing Frequency)</small>	B/W Ovg	Color Allowance <small>(Per Base Billing Frequency)</small>	Color Ovg	Service Base <small>(Per Base Billing Frequency)</small>	Sell Price	Extended Sell Price
6400-010/0000H1060	1	BRONZE					469.66		\$ -
6400-010/0000L4266	1	BRONZE					393.59		\$ -
6400-010/0000L4275	1	BRONZE					393.59		\$ -

SHIP TO INFORMATION

Customer Name:			
Address Line 1:		Contact:	
Address Line 2:		Phone:	
City:		E-mail:	
ST / Zip:		County:	
		Fax:	

\$ 5,028.^w yearly.

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SHIP TO INFORMATION

Customer Name:				Contact:	
Address Line 1:				Phone:	
Address Line 2:				E-mail:	
City:				Fax:	
ST / Zip:		County:			

PRODUCT INFORMATION

Product Description LIST ONLY MAINFRAMES	QTY	Service Level	B/W Allowance <i>(Per Base Billing Frequency)</i>	B/W Ovg	Color Allowance <i>(Per Base Billing Frequency)</i>	Color Ovg	Service Base <i>(Per Base Billing Frequency)</i>	Sell Price	Extended Sell Price

ORDER TOTALS

Service Type Offerings:	Product Total:
Gold: Includes all supplies and staples. Excludes paper.	BASIC CONNECTIVITY / PS / IT Services :
Silver: Includes all supplies. Excludes paper and staples.	BuyOut After Promotions:
Bronze: Parts and labor only. Excludes paper, staples and supplies.	Grand Total: (Excludes Tax) :
Additional Provisions:	

Renewal quote: Contract 3771482. 12 month, \$5,027.36 to be billed quarterly at \$1,256.84. Start date 10/1/17

Accepted by Customer	Accepted: Ricoh USA, Inc.
Authorized Signature: _____	Authorized Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



Cyndi Rodriguez

From: Services_US@ricoh-usa.com
Sent: Friday, March 16, 2018 11:41 AM
To: Cyndi Rodriguez
Subject: Re: Ricoh
Attachments: Ricoh.pdf

Good morning,

Please clarify as to the request for a revised contract. I currently show that contract 3771482 already has the effective start date of 10/1 and I show that it is set-up on auto renewal and automatically renews on it's anniversary date.

Thank you!



Cyndi Rodriguez ---03/15/2018 12:58:43 PM---Cyndi Rodriguez



Cyndi Rodriguez ---03/15/2018 12:58:43 PM---Cyndi Rodriguez

Cyndi Rodriguez

03/15/2018 12:58 PM

To "Services_US@ricoh-usa.com" <Services_US@ricoh-usa.com>

cc

Subject Ricoh [EXTERNAL]

Good Afternoon,

We are getting ready to start our new fiscal year which starts from October 2018 – September 2019. We will need a revised contract to begin the process. Can you help