

Additional Configuration Level Order Information (Internal Use Only)									
Model/Configuration			Sequence		S00245202		Requested Delivery Date		
BIZHUB 224E			1		05/15/15 12:43 PM		05/27/2015		
Ship to Address					Bldg/Rm/Ste		Department		
5891 HOPE LANE, GLOBE, AZ, 85501							LANDFILL		
CRM Opportunity ID			0010214582		Object Type				
Lease / Purchase Signer (Pre-Call)			Phone		E-Mail Address		Fax Number		
JONI ERWIN			928 402 8897		JERWIN@GILACOUNTYAZ.GOV		928 425 7056		
Primary Delivery Contact			Phone		E-Mail Address		Fax Number		
SHARON WINTERS			928 402 8531		SWINTERS@GILACOUNTYAZ.GOV		928 425 7056		
Alternate Delivery Contact			Phone		E-Mail Address		Fax Number		
JONI ERWIN			928 402 8897		JERWIN@GILACOUNTYAZ.GOV		928 425 7056		
Accounts Payable Contact			Phone		E-Mail Address		Fax Number		
JONI ERWIN			928 402 8897		JERWIN@GILACOUNTYAZ.GOV		928 425 7056		
Meter Contact			Phone		E-Mail Address (Meters)		Fax Number (Meters)		
SHARON WINTERS			928 402 8531		SWINTERS@GILACOUNTYAZ.GOV		928 425 7056		
Meter Collection Method			<input checked="" type="checkbox"/> VCare <input type="checkbox"/> MyKMBS.com		<input type="checkbox"/> IVR-Email <input type="checkbox"/> IVR-Fax		11 x 17		<input type="checkbox"/> 1 Click <input checked="" type="checkbox"/> 2 Clicks
Equipment Master Agreement		Sub-Fleet	Price Plan	PE Number			Promotion Name/Number		
40038415		1							
Maintenance Master Agreement		Sub-Fleet	Price Plan	Customer Maintenance Invoice Codes					
				Code 1		Code 2		Code 3	
Customer Equipment Invoice Codes									
Code 1		Code 2		Code 3		Code 3			
Sales Rep	Sales Rep #	Split %	Phone		Sales Rep Name / Branch Location				
Originating / Lead	9416847	25	602-798-7341		MURRAY RYAN, 941 - PHOENIX				
Order Taking / Selling	9416847	50	602-798-7341		MURRAY RYAN, 941 - PHOENIX				
Servicing / Installing	9416847	25	602-798-7341		MURRAY RYAN, 941 - PHOENIX				
Sales District #	94109	Non-Standard Split % Approval:							
Customer Type									
<input checked="" type="checkbox"/> State Government	<input type="checkbox"/> Federal Government	<input type="checkbox"/> Corporate Account	<input type="checkbox"/> National	<input type="checkbox"/> Print for Pay	<input type="checkbox"/> OPS	<input type="checkbox"/> Other	<input type="checkbox"/> Commercial/Local (Branch)		
Deduction(s)									
<input type="checkbox"/> Lease Reimbursement/Rebate (ZLEA)		<input type="checkbox"/> Service (ZSVC)		<input type="checkbox"/> Shipping (ZADY)		<input type="checkbox"/> Other (ZMOT)			
Additional Documents and Attachments									
<input type="checkbox"/> Buyout/Upgrade Quote or Letter	<input type="checkbox"/> Digital Needs Analysis, DNA #		<input type="checkbox"/> Price Exception (PE)	<input type="checkbox"/> Other Documentation as described:					
<input type="checkbox"/> Check (Copy)	<input type="checkbox"/> Equipment Removal Authorization		<input type="checkbox"/> Purchase Order						
<input type="checkbox"/> Credit Application	<input type="checkbox"/> Lease Documentation with Approval		<input type="checkbox"/> Tax Exemption Certificate						
<input type="checkbox"/> Contingency Demo Acknowledgement	<input type="checkbox"/> Lease Reimbursement/Rebate Form								
Comments and Special Instructions									
Administration Use Only Below this Line									
Delivery Confirmation									
Spoke With		Date			Time				
<input type="checkbox"/> Confirmed Ship to Address	<input type="checkbox"/> Confirmed Delivery Contact	<input type="checkbox"/> Confirmed Alternate Contact	<input type="checkbox"/> Confirmed Telephone Number						
Delivery Entrance		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Front <input type="checkbox"/> Back <input type="checkbox"/> Side	Loading Dock		<input type="checkbox"/> Yes <input type="checkbox"/> No	Elevator		<input type="checkbox"/> Yes <input type="checkbox"/> No
Stairs	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how many?	Turns or landings?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how many?				
Is Site Ready?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If No, When?	Equipment Pick Up Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No					
Delivery Hours		AM	to	PM	<input type="checkbox"/> Mon <input type="checkbox"/> Tue <input type="checkbox"/> Wed <input type="checkbox"/> Thu <input type="checkbox"/> Fri	Available Sat?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Special requirements (i.e. certificate of insurance, security check, safety training, customer comments, ect) list below									
If unable to reach the customer, list date/time attempted:		1st call:		2nd call:		3rd call:			
Order Processing									
Order Number			Pick up Order						
Delivery Document			Pick up Document						
On Warehouse Scheduler Date			On Warehouse Scheduler Date						
Received by Administration			Date		Time				
Administration/Order Entry (Signature)									



Gila County

Joni - Landfill

Bizhub 224e *(shown with optional finisher)* **Copier/Printer/Scanner**



Standard Features and Configuration:

- ◆ 22 Prints/Copies Per Minute
- ◆ 70 OPM Scanning Speed - **Scans in Color**
- ◆ Automatic Reversing Document Feeder
- ◆ 100,000 Page Per Month Maximum Duty Cycle
- ◆ 3rd Gen. Simitri Toner For Fine Detail, More Legible Text
- ◆ Emperon Print System with PS/PCL Emulation
- ◆ Windows Vista Functionality w/32-Bit/64-Bit Drivers
- ◆ Sleek Dark Cabinet Design, Small Footprint
- ◆ Flexible Scanning to Email, FTP, SMB (Desktop)
- ◆ Scan to HDD on Optional 250 GB Hard Disk Drive
- ◆ IP Address Fax, PC Fxing, Internet Fax
- ◆ ISO 15408 Certification, Enhanced Security Protection
- ◆ **24" x 24" Footprint**
- ★ Bizhub Security Features - HDD Encryption, Data Overwrite
Two Universal Paper Drawers - up to 11x17 size
- ★ Fax Capabilities including NBF Fxing
Citrix Compatible and ITG Approved

Green Technologies To Save Energy, Reduce Waste

Mohave Contract - 10i-KMBS-0127

BizHub 224e	\$1,164.75
Document Feeder	\$522.47
Power Surge	\$75.00
DK-508 Cabinet	\$79.67
Two paper drawers	Inc
PS, PCL, XPS	Inc
Data Overwrite	Inc
HD Encryption	Inc
HD-516 Hard Dr	Inc
Start up supplies	Inc
Total	\$1,841.89

Service and Supply Program

Zero Monthly Base: All copies @ \$0.0095 - Low Volume Plan

- ▶ Toner, parts, labor, delivery, installation and training are all-inclusive with this plan (excluding paper)
- Pricing does not include local sales tax
- **4/30/2015**

Contact: **Chip Ryan**
Phone: **602-798-7341**

