



*Enterprises, Inc.*

Office Imaging and Document Solutions

Contract Number: GS03F023GA

FSC Group: 36

Price List Effective: 15 December, 2016



*Enterprises, Inc.*

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## TABLE OF CONTENTS

INFORMATION FOR ORDERING OFFICES APPLICABLE TO ALL SPECIAL ITEM NUMBERS .....	3
TERMS AND CONDITIONS FOR PURCHASE SINS 51-100 .....	6
TERMS & CONDITIONS FOR LEASING OF GENERAL PURPOSE COMMERCIAL EQUIPMENT .....	8
SIN 51-58A - OPERATING LEASE PLAN (PREMIER VALUE LEASE – COPIERS ONLY) .....	8
SIN 51-58B – OPERATING LEASE PLAN (PREMIER VALUE LEASE – ALL OTHER PRODUCTS).....	8
TERMS AND CONDITIONS FOR E-3 MAINTENANCE FOR TOSHIBA SOLUTIONS SIN 51-57 .....	15
PRICING FOR TOSHIBA PRODUCTS .....	26
PRICING FOR TOSHIBA MAINTENANCE.....	44

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# GENERAL SERVICES ADMINISTRATION

## FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system.

The INTERNET address for GSA Advantage!™ is: <http://www.fss.gsa.gov/>.

## AUTHORIZED FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY

### SCHEDULE 36 - PRICELIST - Office Imaging and Document Solutions

**Contract Period:** December 15, 2016 through December 14, 2021

**Business Size:** Small Business

**Items Awarded:**

SIN	Description
51 57	51 57-Maintenance Service Agreement For Copiers
51 58	51 58-Lease to Ownership Plans (LTOP) Copiers
51 100	51 100-Copiers

**Minimum Order Quantities:** 1

**Minimum Order Limit :** \$100.00

**Maximum Order Limit :** \$ \$350,000.00

**Geographic Coverage:**

SIN	Scope
51 57	W - WorldWide
51 58	V - 48 States,DC
51 100	V - 48 States,DC

**1) F.O.B. Points**

- a. Prices in this Contract include delivery to the shipping dock of destinations located within the 48 Contiguous States and the District of Columbia. The Contractor will determine the most economical means of transportation. Where premium routing, rigging or “inside delivery” is required by the Government activity, E-3 will pay such charge and add the actual cost thereof, as a separate item on the invoice. Shipments to Hawaii, Guam, Alaska, Puerto Rico and other locations outside the Continental Limits are F.O.B., P.O.E. (Port of Embarkation) Continental Limits. Beyond these limits, charges will be added to the invoice.

**2) Electricity**

- a. The Government will furnish the proper electric current meeting published standards, and required electrical receptacles for the equipment.

**3) Relocation of Equipment  
Lease**

- a. Relocation of lease equipment must be made by E-3 or an authorized dealer, except for relocations which E-3 or an authorized dealer has determined, prior to the move, do not require trained moving technical personnel.
- b. E-3 requires 30 days written notice prior to any relocation of equipment. E-3 reserves the right to reject any request for relocation of equipment to an area which is remote or not readily or adequately serviced by E-3 or an authorized dealer.
- c. The cost of shipment to the new installation site and all related expenses shall be borne by Government.
- d. The Government will request a price quotation from E-3 or an authorized dealer. The Government will receive a quotation in an amount which will not be exceeded, and the Government will issue a purchase order in that amount. If, after the move, the actual charges are less, the lesser amount will be invoiced.
- e. Prior to relocation of equipment, E-3 or an authorized dealer will insure the equipment meets performance specifications.
- f. Relocation of equipment will include one or all of the following depending on the needs of the Government: breakdown and packing of equipment, shipping, uncrating and re-installation and key operator training.
- g. Said machine will be transferred without cessation of lease/maintenance charges during the transfer.

**4) Maintenance (Government-owned Equipment)**

- a. Relocation of Government-Owned equipment covered under a maintenance agreement must be made by E-3 or E-3/Toshiba certified authorized dealer, except for relocations which E-3 or E-3/Toshiba certified authorized dealer has determined, prior to the move, do not require trained moving technical personnel.
- b. E-3 requires 30 days written notice prior to any relocation of equipment. In the event that equipment is relocated to an area which is remote or not readily or adequately serviced by E-3 or its authorized dealer, the maintenance

agreement shall be terminated without further obligations being incurred by either E-3 or the Government.

- c. The cost of shipment to the new installation site and all related expenses shall be borne by the Government.
- d. The Government may request a price quotation from E-3. The Government will receive a quotation in an amount which will not be exceeded, and the Government will issue a purchase order in that amount. If, after the move, the actual charges are less, the lesser amount will be invoiced.
- e. Prior to relocation of equipment E-3 will ensure the equipment meets performance specifications.
- f. Relocation of equipment may also include one or all of the following, depending on the needs of the Government: breakdown and packing of equipment, shipping, uncrating and re-installation and key operator training. Said machine will be transferred without cessation of maintenance charges during the period of transfer.
- g. If the equipment is relocated without prior notice/approval by E-3, the maintenance agreement may be terminated effective with the date of such relocation without further obligations being incurred by either E-3 or the Government.

**5) Purchase**

- a. Should the Government transfer their equipment, not covered under a E-3 or E-3/Toshiba certified maintenance agreement, to a new location and require reinstallation and key operator training, the Government will contact E-3 for a price quotation for this service. Upon receipt of a proper purchase order, this service will be rendered.

**6) Shipment Liability**

- a. When the shipment is under the control of E-3 and damage is incurred which results in costs for either labor or parts to restore the equipment to good operating condition at the new site, such costs shall be borne by E-3 or its authorized dealer. When the shipment is under the control of the Government and damage is incurred which results in costs for either labor or parts to restore the equipment to good operating condition at the new site, such costs shall be borne by the Government.

**7) Delivery and acceptance at loading dock**

- a. When E-3 is asked to leave the equipment at a loading dock and the customer signs acceptance and later moves the equipment themselves, any equipment damage costs shall be borne by the Government.

**8) Product Substitutions**

- a. E-3 may make product substitutions to equipment, systems, and/or accessories as long as the substitute item is the same or better technology at the same or lower price. Delivery order modifications will not be required. The invoice will reflect the

actual product shipped NOT the product ordered. To effectively administer savings to the Government, Finance Offices are instructed to make payments in accordance with this paragraph without requiring a delivery order modification.

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**TERMS AND CONDITIONS FOR PURCHASE SINS 51-100**

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**1) Installation and Training**

For copier and facsimile equipment, the Purchase Price includes delivery (except excess rigging charges which will be quoted and billed as an Open Market item, if required) and installation of hardware, with the exception of those items indicated as customer installable.

Network connectable hardware shall be installed ready for network installation by customer. On-site network installation assistance can be obtained on an Open Market basis through a separate contract from the local E-3. An installation charge may apply for accessories placed after the initial machine installation.

In addition to delivery and installation referenced above, the Contractor will unpack, install and check the equipment to insure that it is in good working order. The customer will assign a Key Operator who will be responsible for normal operator maintenance; i.e., loading of paper, adding toner and developer, clearing paper delays, and cleaning platen glass.

The Purchase Price includes one initial training session and manual, unless otherwise noted. Any additional on-site training or network integration assistance can be obtained on an Open Market basis through a separate contract E-3.

**2) Warranty**

Manufacturers Toshiba warrant equipment to be free from defects in workmanship and material under normal use and service for a period of 90 days after delivery to purchaser. The Photoreceptor drum is under separate warranty. During such warranty period, the Contractor shall replace, without charge, any defective part other than the following consumable items and materials: paper, chemicals (such as developer, toners, etc.) There is no warranty on waste toner cases.

This warranty shall be void and of no force and effect if the copier is damaged as a result of A) neglect, alteration, electric current fluctuation or accident, B) improper use, including failure to follow operating, maintenance and environmental conditions prescribed in Manufacturer's instruction manual, C) installation or repair by other than service representatives qualified by E-3 and/or Toshiba and acting in accordance with Toshiba service bulletins, D) use of supplies or parts (other than those distributed by E-3 and Toshiba which damage the equipment or cause abnormally frequent service calls or service problems. Nor does this warranty extend to any equipment on which the original identification marks or serial numbers have been defaced, removed, or altered. After the warranty period, all adjustments, removal of paper jams,

cleaning and consumable parts will be charged to the customer as an Open Market item or under the terms of Special Item Number CJ036 (SIN 51-57).

### 3) Blanket Purchase Agreement (BPA) Terms and Conditions

- a. Available to any eligible user of the GSA Contract.
- b. Establishment of a BPA requires a purchase order (or equivalent document) signed by a contracting officer which contains the following statements:
  - This order establishes a Blanket Purchase Agreement between (name of agency/department, etc.) and E-3 under the BPA terms contained in GSA Contract No. \_\_\_\_\_.
  - During the term of the BPA, the agency agrees to purchase a minimum of \$250,000 (excluding accessories and supplies) in equipment.
  - In the event the cumulative total of orders placed under this BPA does not reach the minimum purchase dollars (\$250,000), the Contractor may invoice at the price of the applicable quantity level.
- c. All entities authorized to utilize the BPA must be specified by the agency or department on the BPA document. Orders not reflecting an entity listed with the BPA will receive single unit published prices from the current GSA Price Schedule.
- d. Orders establishing BPA's must be sent to:

E-3

1300 Pennsylvania Ave  
NW # 700

Washington, DC 20004

Attn: Manager,  
Government
- e. BPA's can be established for all plans. Where quantity pricing is available, however, Special Item Numbers cannot be combined to meet commitments.
- f. A BPA entitles the agency to the quantity break pricing for purchase of equipment, however, accessories and supplies do not contribute to the minimum purchase requirements.
- g. If the agency does not reach the minimum purchase dollars, the agency will be ineligible for BPA prices for the following fiscal year.
- h. The maximum order limitation of the contract applies solely to individual orders placed against the BPA and has no bearing on the cumulative or total value of these orders.
- i. Individual orders placed against the BPA will reference the BPA number.
- j. Invoices to the billing address shown on each BPA will follow, not accompany, each shipment. Monthly or cumulative summary invoicing is not available.

### 4) Relocation of Equipment

Refer to item #3 for Relocation of Equipment terms in the Contract Information section.

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**TERMS & CONDITIONS FOR LEASING OF GENERAL PURPOSE COMMERCIAL EQUIPMENT**

**SIN 51-58A - OPERATING LEASE PLAN (PREMIER VALUE LEASE – COPIERS ONLY)**

**SIN 51-58B – OPERATING LEASE PLAN (PREMIER VALUE LEASE – ALL OTHER PRODUCTS)**

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**1) Statement of Government Intent**

For the purpose of this solicitation, Lease Term is defined as the duration of the lease in months (not to exceed 60 months) as shown on the Ordering Agency's initial delivery order. It is understood by all parties to this contract that this is a leasing arrangement. In that regard, the Government anticipates fulfilling the leasing agreement subject to the availability of appropriated funds and the continued needs of the Ordering Agency. The Ordering Agency, upon issuance of any delivery order pursuant to Special Item Numbers (SIN's) 51-58a or 51-58b, intends to use the equipment for the lease term specified in the initial delivery order so long as the needs of the Ordering Agency for the equipment or functionally similar equipment continues to exist and adequate funds are appropriated.

Each lease hereunder shall be initiated by a delivery order which shall, either through a statement of work or other attachment specify the equipment being leased, and the terms of the transaction as required in other sections of SIN's 51-58a or 51-58b. The lease commencement is the date of acceptance as defined by FAR Subpart 12.4

The first period or initial term of the leasing agreement will be through September 30th of the fiscal year in which the order is placed, or as extended by act of Congress, unless the ordering office has multi-year funding.

For SIN 51-58a (PVL for copiers only), E-3 offers lease terms of 36, 48 and 60 months. For SIN 51-58b (PVL for all other products), E-3 offers lease terms of 36, 48 and 60 months.

Additionally, for the flexibility to add additional placement to existing fleets of devices, Co-term lease rates are available for 12 to 60 months terms for PVL Leasing.

Ordering Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Equipment Lease or Purchase, and to review the lease terms and conditions prior to ordering and obligating funding for a lease. Ordering Agencies are responsible for the obligation of the funding consistent with fiscal law when entering into any lease arrangement.

**2) Ordering Procedures**

- a. Ordering Agencies are strongly encouraged to conduct a needs assessment prior to the procurement of copiers.
- b. When the Ordering Agency expresses an interest in leasing a product(s), the Ordering Agency will provide the following information to the prospective vendor:
  - 1) Which product(s) is (are) required.
  - 2) The required delivery date.
  - 3) The proposed term of the lease.
  - 4) Where the equipment will be located.
  - 5) Description of the intended use of the equipment.
- c. The contractor will respond with:
  - 1) Whether the contractor can provide the required equipment.



- 2) The monthly payment based on the rate and the initial and residual values of the equipment.
- 3) The estimated cost, if any, of applicable State or local taxes.
- 4) A confirmation of the availability of the equipment on the required delivery date.
- 5) Extent of warranty coverage, if any, of the leased products.
- 6) Cite the cost of any mandatory maintenance if applicable.

### **3) Orders and Period of Leasing Arrangements**

- a. Lease Options: At a minimum, Ordering Agencies placing orders for equipment under a leasing arrangement must specify on the delivery order the applicable leasing SIN under which the equipment is being leased.

51 58a Operating Lease Plan (Copiers only)

51 58b Operating Lease Plan (All Other Products)

- b. Funding: When using annually appropriated funds when placing an order for leasing, the following applies:
  - 1) Any lease executed by the Ordering Agency shall be on the basis that the known requirements exceed the remainder of the fiscal year. Due to funding constraints, however, the Ordering Agency cannot normally commit to a term longer than one fiscal year at the commencement of the lease. To facilitate the exercise of renewal options for future fiscal years, the lease term will be specified in the delivery order. All orders for leasing shall remain in effect through the Government fiscal year (or as extended by Act of Congress), or the planned expiration date of the lease, whichever is earlier, unless the Ordering Agency exercises its rights hereunder to acquire title to the equipment prior to the planned expiration date. Despite the fact that the delivery order will specify the total lease term, orders under the lease shall not be deemed to obligate succeeding fiscal year's funds or to otherwise commit the Ordering Agency to a renewal.
  - 2) All orders for leasing automatically terminate at the end of the Government fiscal year (or as extended by Act of Congress) or the contract term, whichever is earlier. However, Ordering Agencies should notify the contractor in writing thirty (30) calendar days prior to the expiration of such orders as to the Government's intent to renew. Ordering Agencies are instructed to follow the guidelines set forth in Paragraph 14 of this section with regard to termination of lease terms for non-appropriation or agency decisions not to renew. Should Ordering Agencies decide to terminate the lease prior to the expiration of the lease term under any other condition other than those set forth in Paragraph 14, early termination charges shall apply, (See Section 13, Early Termination).
- c. Multi-Year Funding Within contract Period: Where an Ordering Agency's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the Ordering Agency may place a schedule contract order for leasing for a period up to the expiration of its period of appropriation availability, or the expiration of the contract period whichever comes first, notwithstanding the intervening fiscal years.
- d. In recognition of the types of products on this Schedule and the potential adverse impact to the Government's mission, the Government's quiet and peaceful possession and unrestricted use of the equipment shall not be disturbed in the event the equipment is sold by the Contractor, or in

the event of bankruptcy of the contractor, corporate dissolution of the Contractor, or other event, so long as the Government is not in default. The equipment shall remain in the possession of the Government until the expiration of the lease. Any assignment, sale, bankruptcy, or other transfer of the leased equipment by the contractor will not relieve the Contractor of its obligations to the Government, and will not change the Government's duties or increase the burdens or risks imposed on the Government.

- e. Assignment of Claims: In accordance with GSAR 552.232-23 Assignment of Claims under this contract, the Ordering Agency Contracting Officer may approve the assignment of claim for an order under these leasing Special Item Numbers (SINs) in accordance with FAR 32.803. Contractors cannot prohibit or otherwise limit the Government's ability to setoff lease payments under any lease or assignment of a lease.
- f. Government Rights under Lease: The Government does NOT waive any performance requirements, warranty rights nor other contract or statutory rights, such as the right to set off payments against other Government debt, as a part of the lease. The Government's acceptance of an assignment of a lease, does not waive any of the Government contract provisions.

#### **4) Maintenance and Installation**

- a. Maintenance and installation, when applicable, are not included in the lease payments. The Ordering Agency will obtain installation and/or maintenance from the contractor or a designated authorized service provider.
- b. When installation and/or maintenance is to be performed by the Contractor, the payments, terms and conditions will be as stated in this contract. Maintenance payments and terms and conditions during subsequent renewal periods of this lease will be those of the prevailing GSA Schedule contract in effect.
- c. Maintenance and Installation are mandatory and must be provided by E-3 or authorized Toshiba Dealers to obtain lease agreements.

#### **5) Monthly Payments**

- a. Prior to the placement of an order under this SIN, the Ordering Agency and the contractor must agree on a "base value" for the products to be leased. The base value will be the contract purchase price (less any discounts). For operating leases the residual value is independent of the purchase option price. The residual value will be used in the calculation of the original lease payment.
- b. To determine the initial lease term payment, the contractor agrees to apply the GSA currently approved lease factor to the agreed upon base value.
- c. The purchase option price will be based upon the unamortized principle of the product. The payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership. In the event the Government desires, at any time, to acquire title to equipment leased hereunder, the Government may make a one-time lump sum payment.

#### **6) Expiration of Lease Term:**

- a. Upon the expiration of the Lease Term, the Ordering Agency will:
  - 1) Upon 30 day written notice, return the Equipment to the Contractor or -
  - 2) Purchase the equipment at the fair market value of the equipment or; Obtain requirements in

- accordance with FAR 8.4 (Ordering Procedures) by issuing a new request for quote.
- 3) If the government's requirements are to retain the equipment beyond the lease, the government and contractor will agree on the appropriate monthly payment plus service charges.

## **7) Additions**

Accessories are available for addition to existing models that have been previously installed by following the process below:

- a. To determine the initial lease term payment of the accessory, the contractor agrees to apply the GSA currently approved lease factor to the agreed upon base value of the accessory. The lease rate is determined by calculating the remaining months of the main unit lease term.
- b. An accessory cannot be added to a lease if the accessory has been designated as non-TAA compliant and only available for acquisition at the time of the lease inception.
- c. Accessories installation may require an additional install charge.
- d. Accessories must be installed by a E-3 or a Toshiba Authorized Dealer.
- e. The Ordering Agency may affix or install any accessory, addition, equipment or device on the equipment ("additions") provided that such additions:
  - 1) can be removed without causing material damage to the equipment;
  - 2) do not reduce the value of the equipment; and
  - 3) are obtained from or approved by the contractor, and are not subject to the interest of any third party other than the contractor.
- f. Any other additions may not be installed without the contractor's prior written consent. At the end of the lease term, the Government shall remove any additions which:
  - 1) were not leased from the contractor, and
  - 2) are readily removable without causing material damage or impairment of the intended function, use, or value of the equipment, and restore the equipment to its original configuration.
- g. Any additions, which are not removable, will become the contractor's property (lien free).
- h. Payment may be modified based on the schedule price adjusted to reflect the actual period until the end of the lease term.
- i. Should the Ordering Agency elect to replace equipment under the lease a new FAR 8.4 competition is required. This does not preclude substitution for failure to perform. Ordering Agencies are advised that when making the decision to conduct a new competition, consideration must be given to the early termination of existing equipment and/or the financial considerations involved with the rollover of existing equipment should the current contractor prevail. Ordering Agencies are strongly advised to perform a cost benefit analysis in accordance with their agency procedures and policies with regard to rollovers.

## **8) Risk of Loss or Damage**

The Government is relieved from all risk of loss or damage to the equipment during periods of transportation, installation, and during the entire time the equipment is in possession of the Government, except when loss or damage is due to the fault or negligence of the Government. The Government shall assume risk of loss or damage to the equipment during relocation unless the Contractor shall undertake such relocation.

## 9) Warranty

In accordance with Clause 552.246-73 under this contract, the contractor's warranty, as stated in the contractor's GSA Authorized Price List is applicable to the lease.

## 10) Equipment Performance

- a. The equipment supplied must be in operational or repairable condition throughout the term of the lease.
  - (1) Operational condition means the equipment is producing clear and clean copies, all mechanical accessories are operating as intended and in all respects the equipment is performing up to the standards in the manufacturer's specifications.
  - (2) Repairable condition means that the equipment can be repaired by a qualified technician within the terms of the maintenance agreement. Additionally, all required replacement parts are available and the equipment down time does not exceed that specified in the maintenance agreement.
- b. After a thirty (30) day notice and cure period, if the equipment continues to fail to be operational or repairable as defined above, the Ordering Agency may take those remedies available to it under either the contractor warranty provisions or default clause set forth in FAR 52.212-4(m). Such recourse will not be the basis for increasing the monthly payment or extending the term of the lease.
- c. Maintenance and Support:  
Preventive Maintenance: The contractor shall provide preventive maintenance at least equal to the commercial practice. Intervals between scheduled maintenance services shall be no greater than those provided to commercial customers for the same model of copier.

**Response to Service Calls:** At minimum, during normal working hours (as specified by the agency), Monday through Friday (excluding holidays observed by the Government), the contractor shall respond to verbal or written requests for service calls within eight (8) working hours. However, for copiers identified as critical, the contractor shall respond to verbal requests for service calls within four (4) working hours. Copiers designated critical will be identified by the ordering activity in the order and shall not exceed 5% of the total number of copiers on the order. The contractor's response time on a service call starts, when authorized personnel of an ordering activity place a verbal request to the contractor for a service call or a written request is received by the contractor requesting a service call, whichever is earlier.

Contractors are required to submit a contingency plan to maintain full and proper operation of copiers and to avoid extended delays for repair or replacement of copiers.

**Repair and Maintenance Service:** Offerors shall submit and include in their pricelist's, a list of Names, addresses, and phone number(s) of authorized representatives, responsible to the contractor, who may be contacted by ordering activities for repair and maintenance of equipment. Only those authorized representatives listed may render maintenance service, unless the list is subsequently modified by mutual agreement between the contractor and the Contracting Officer, to add or terminate authorized representatives.

## 11) Title

During the Lease Term, the equipment shall always remain the property of the contractor. The Government shall have no right or interest in the equipment except as provided in this leasing agreement and shall hold the equipment subject and subordinate to the rights of the contractor.

## 12) State and Local Taxes (52-229-1):

Notwithstanding the terms of the Federal, State, and Local Taxes Clause the contract price excludes all State and Local taxes levied on or measured by the contract or sales price of the services or completed supplies furnished under this contract. The contractor shall state separately on its invoices taxes excluded from the contract price, and the Government agrees either to pay the amount of the taxes (based on the current value of the equipment) to the contractor or provide evidence necessary to sustain an exemption. See FAR clauses 52.229-1 State and Local Taxes; 52.229-3 Federal, State, and Local Taxes, which are incorporated by reference.

## 13) Early Termination Charges

Equipment leased under this agreement may be terminated at any time during a Government fiscal year by the Ordering Agency's Contracting Office responsible for the delivery order in accordance with FAR 52.212-4, paragraph (l) Termination for the Government's Convenience.

The Termination Ceiling is a limit on the amount that a contractor may claim from the Ordering Agency on the termination for convenience of a lease or failure to renew a lease prior to the end of the lease term for reasons other than those set forth in section 14, Termination for non-appropriation. Termination ceiling charges will apply for each year of the lease term (See FAR 17.1).

The Ordering Agency and contractor shall establish a termination ceiling amount. The Contracting Officer shall insert the agreed upon amount of the first year in the order and modify it for successive years upon availability of funds.

No claim will be accepted for future costs: supplies, maintenance, usage charges or interest expense beyond the date of cancellation. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the Ordering Agency received for the work performed at cancellation based upon the shorter lease term. No cancellation cost will be associated with the expiration of the lease term.

Formula 1: For Operating leases SIN 51 58a and 51-58b

Termination Fee =  $PV(i, n, -PMT)$

"PV" = Present Value

"i" = Interest rate per month, equal to the interest rate applicable to the calculation of the payment on the delivery order "n" = Number of months remaining from termination date to the end of the lease term

"PMT" = Current monthly payment amount of the original payments through end of the lease

## 14) Termination For Non-Appropriation

The Ordering Agency reasonably believes that the bona fide need will exist for the entire lease term and corresponding funds in an amount sufficient to make all payment for the lease term will be available to the Ordering Agency. Therefore, it is unlikely that leases entered into under the SINs 51

58a, Operating Lease-Copier and 51 58b, Operating Lease -All Other Products will be terminated prior to the full lease term. Nevertheless, the Ordering Agency's Contracting Officer may terminate or not renew leases at the end of any initial base period or renewal period under this paragraph if (a) it no longer has a bona fide need for the equipment or functionally similar equipment; or (b) there is a continuing need, but adequate funds have not been appropriated to the ordering agency in an amount sufficient to continue to make the lease payments. If this occurs, the Ordering Agency will promptly notify the contractor and the equipment lease will be cancelled at the end of the last fiscal year for which funds were appropriated. The determination of the availability of funds is made solely by the Government.

### **15) Lease Expirations – SIN 51-58A (Operating Lease-Copiers only) and SIN 51-58B (Operating Lease-All Other Products)**

Unless notified by the Ordering Agency that the Government intends to exercise its option to purchase the equipment, the equipment, upon the expiration of the lease term, will be removed by the contractor at the earliest practicable time. The Ordering Agency is responsible for removal charges. Unless specified under the schedule contract, removal charges will be administered outside the scope of the contract.

The equipment shall be in the same condition as when delivered, with the exception of ordinary wear and tear. The contractor shall conduct a timely inspection of the returned products and within thirty (30) days of the return, assert a claim if the condition of the equipment exceeds normal wear and tear.

In the event the Ordering Agency desires, at any time, to acquire title to equipment leased hereunder, the price will be mutually agreed upon by the parties.

### **16) Return of Equipment**

The Government will provide written instructions for the removal of the equipment. The Ordering Agency is required to provide serial numbers and exact location of equipment for pick up.

Upon receipt of this notice the contractor shall remove the equipment within thirty (30) days or a mutually agreed date and time. The Ordering Agency is responsible for removal charges. Unless specified under the schedule contract, removal charges will be administered outside the scope of the contract. The equipment shall be in the same condition as when delivered, with the exception of ordinary wear and tear. The contractor shall conduct a timely inspection of the returned products and within thirty (30) days of the return, assert a claim if the condition of the equipment exceeds normal wear and tear. Equipment not removed by the contractor within thirty (30) days of the date of notification by the Order Agency shall be considered as abandoned and subject to such disposal as the Government may deem appropriate.

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**TERMS AND CONDITIONS FOR E-3 MAINTENANCE FOR TOSHIBA SOLUTIONS SIN 51-57**

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The contractor agrees to furnish maintenance within the 48 contiguous states and the District of Columbia at the prices specified in the Government maintenance price schedule. Service for Alaska, Hawaii, Guam, Puerto Rico and remote locations more than 50 miles from a Toshiba Certified Service Provider will be 25% higher than the listed schedule prices (with the exception of the city of Anchorage only to include 5 miles outside the city limits).

**1) Toner Inclusive Maintenance Agreement**

The Toner Inclusive Maintenance Agreement provides for Toner to be included in the monthly maintenance pricing and provided to the customer on an “as needed” basis.

**2) Service Availability**

Maintenance service shall commence on a mutually agreed to day which will be written into the maintenance order. Maintenance service may be discontinued by the Government at any time by giving to E-3 thirty (30) days prior written notice. E-3 shall honor orders for maintenance at the rates listed herein for the period covered by this schedule. Orders shall show type, model, serial number, and the meter usage reading as of the commencement date of the order. Orders shall be written to terminate on or before September 30 of the current fiscal year; however, unless E-3 is otherwise notified prior to October 1 of the following fiscal year, maintenance service shall continue and the Government shall be charged for service on an Open Market order basis, or GSA contract for that fiscal year, whichever is less. Service under these maintenance agreements to, keep the machine(s) in good working order includes unscheduled, on call remedial maintenance. The Contractor shall respond to all maintenance calls within eight (8) working hours. Maintenance will include lubrication, adjustments, preventative maintenance based upon the specific needs of the individual machine, and replacement of maintenance parts, all as deemed necessary by E-3 or its authorized dealer, except as follows:

- a. repairs resulting from causes other than normal use; abuse or misuse by the operators (including without limitation, damage to copier drums and use of supplies or spare parts that do not meet E-3' and Toshiba published specifications and which cause abnormally frequent service calls or service problems); accident, transportation; failure of electrical power, which meets Contractor's published standards, air conditioning or humidity control.
- b. repairs made necessary by service performed by personnel other than and E-3 or its authorized representative.
- c. additional service calls or work which the customer requests to be performed outside the regular business hours.
- d. shop repair reconditioning, rebuilding, overhaul or modification to the equipment except those specified by the authorized technician to assure greater performance of the equipment.
- e. repair of damage or increase in service time caused by failure to continually provide a suitable installation environment;
- f. repair of damage or increase in service time caused by the use of the machine(s) in other than ordinary use for which designed;



- g. repair of damage or increase in service time caused by the use of any supply item which causes machine damage or excessive service, or does not meet any E-3 and Toshiba published minimum physical property guidelines.

### **3) Initial Period of Availability**

The initial period of service availability for copiers is as follows:

- a. Machine purchased from E-3, upon installation.  
E-3 will provide maintenance agreement availability for five (5) years commencing with the ninety-first day after the machine's initial installation. Upon the expiration of the initial period of service availability, the maintenance agreement provides for annual extensions.
- b. Purchased Machines not under E-3 Maintenance Agreement  
E-3 shall not be obligated to enter into an agreement for service or maintenance on equipment not under a E-3 or Toshiba authorized and certified service provider maintenance agreement or not purchased directly from E-3 or an authorized dealer until such equipment has been inspected by E-3 and found to meet E-3's standards for undertaking maintenance where the equipment may not have theretofore been maintained in an appropriate manner. The Government shall be liable for the reasonable costs and expenses incurred by E-3 or Toshiba authorized dealers in restoring the equipment to E-3's or Toshiba's maintenance agreement standards which will be billable to the Government at E-3, or its authorized dealer's parts and labor rates, then in effect. Upon acceptance, E-3 shall provide maintenance agreement availability for an initial period of five years commencing with the effective date of purchase from E-3.
- c. Upon expiration of the initial period of service availability, the maintenance agreement provides for annual extensions. Note: If the original installation date cannot be determined, the initial period of service availability will be one year.

### **4) Maintenance Rates**

- a. All service under this agreement shall be rendered on the user's premises during the normal working hours (9:00 a.m. to 5:00 p.m., Monday through Friday) at the rates shown in the maintenance agreement prices tables herein.
- b. In the event that it is necessary to remove the equipment to the E-3 authorized facility for repair, the Contractor will provide transportation to and from the Contractor's service point. Service time will be charged at the hourly service rate. "After hours" or overtime service as requested by the Government will be provided on an "if available" basis.
- c. Service performed on Saturday, between 9:00 a.m. and 5:00 p.m. will be at one and one-half (1 1/2) times the hourly rate. Service performed after hours on weekdays will be at one and one-half (1 1/2) times the hourly rate until 10:00 p.m. and twice (2X) the hourly rate from 10:00 p.m. to 9:00 a.m. on an "if available" basis. Service performed on Saturday from 5:00 p.m. to midnight, Sunday and E-3 holidays will be charged at twice (2X) the hourly rate on an "if available" basis.
- d. Stand by Service: When the government is aware that they will be working overtime or on weekends, the government needs to provide E-3 with 48 hours' notice. E-3 can provide stand by service with the associated open market stand by fee.
- e. The Contractor reserves the right to inspect all equipment to be covered under a Maintenance Agreement to determine that it is in good mechanical condition on the effective date of the agreement. Should the equipment require repair or overhaul prior to acceptance, such repairs, if requested, will be made at the hourly rate plus parts.



- f. This Maintenance Agreement does not provide for the replacement of consumable supplies. Installation of paper, toner and premix will be performed without charge if the service technician is present for service reasons. A charge, at the hourly rate, will be made if a special call is requested for the purpose of installing these items.
- g. All maintenance service agreement prices are guaranteed for the term of this GSA Contract.

## **5) Cancellation of Maintenance Agreement**

- a. Cancellation by the Government
- b. The Government may terminate the agreement or remove any machine from the agreement with thirty (30) days prior written notice to E-3.
- c. Cancellation by E-3
- d. E-3 may withdraw any machine from the agreement upon expiration of the initial period or any subsequent annual period at the completion of the contract period. Written notice will be provided by the Contractor to the ordering agency 30-days prior to the termination of maintenance if:  
The machine is not being used in accordance with the intended purpose;

There has been lack of proper operator maintenance between  
maintenance calls; there is abuse of the equipment by the operators;

The equipment requires shop repairs or overhaul but approval to proceed has been denied;

The equipment is repaired or adjusted by any person other than a representative authorized by the Contractor;

The transfer of equipment covered by this Contract to a location outside the normal servicing area will exclude it from the terms of this agreement and subject it to be considered and agreed upon individually.

## **6) Ad Hoc Maintenance Offerings**

### **Billing**

- a. Invoices shall be issued on a monthly basis including (1) the monthly maintenance charge and (2) additional copy charge for all copies in excess of the copies included in the minimum. This additional copy charge will be determined by multiplying the excess copy volume, if any, as recorded on the meter by the charge per copy for all copies above the minimum. If the government requires quarterly invoicing this request must be made in writing at the time the order is placed.
- b. All meter readings shall be submitted by the Government to your authorized E-3 on the last day of each month. In the event that the meter readings are not received by the 10th of the following month E-3 will bill the Government the monthly minimum charge for that month. The following month, upon receipt of the meter readings, the Government will be billed the monthly minimum for the current month and the excess copy charge for both months. If the Government does not submit a meter reading, E-3 reserves the right to estimate the maintenance billing for that month.

### **Obligation of Maintenance Funds**

E-3 is not responsible for the monitoring of Government machine usage to ensure that the billings do not exceed the dollar amounts indicated on the purchase orders. As a result, the amount of funds shown on the purchase order shall not be binding.

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### **Service Area**

- a. E-3 or an authorized Toshiba dealer will respond within its 25 mile service zone area within eight (8) working hours after written or oral notice of a breakdown in equipment is received. If not, arrangements may be made through the E-3 Federal Sales Division to accomplish deductions of 1/30th of the monthly rate for each day the equipment is inoperative.
- b.

### **Relocation of Equipment**

- a. Refer to item #3 in the Contract Information Section for Relocation of Equipment.

### ***Other***

- a. Should the Government desire to continue under a Maintenance Agreement beyond five (5) years, the copier will be subject to reconditioning at the Government's expense.
- b. Maintenance Agreements will not be available in a mobile environment such as ships, mobile vans and aircraft; however, service will be available within the geographic scope of the contract on an Open Market basis.

**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!\_ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!\_ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination. For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

**Contractor's Ordering Address and Payment Information:**

E-3 Enterprises, Inc.  
11123 Potomac Crest Drive  
Potomac, MD 20854

**Contact info:**

Eric Fernandez  
Vice President  
[ef@e-3enterprises.com](mailto:ef@e-3enterprises.com)  
(301) 367-3627

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micropurchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: **(301) 367-3627.**

**Statistical Data for Government Ordering Office Completion of Standard Form 279:**

Block 9: G. Order/Modification Under Federal Schedule  
Block 16: Data Universal Numbering System (DUNS) Number: **173030362**  
Block 30: Type of Contractor – **Small Business**  
Block 31: Woman-Owned Small Business – **Yes**.  
Block 36: Contractor's Taxpayer Identification Number (TIN): **521455281**  
4a. CAGE Code: **46V19**  
4b. Contractor has registered with the System for Award Management (SAM).

## ORDER INFORMATION NEW ORDERS

All purchase orders should state the E-3 contract number.

Each purchase order should be written to establish a separate line item to itemize the monthly base charge, overage charges and estimated overage copy charges must have sufficient funds allocated.

### **Lease Transaction for PVL - Termination Ceiling Charge (aka TCC) for Early Termination**

Equipment leased under this agreement may be terminated at any time during a Government fiscal year by the Ordering Agency's Contracting Office responsible for the delivery order in accordance with FAR 52.212-4, paragraph (l) Termination for the Government's Convenience. The Termination Ceiling is a limit on the amount that E-3 may claim from the Ordering Agency on the termination for convenience of a lease or failure to renew a lease prior to the end of the lease term for reasons other than those set forth in section 14, Termination for non-appropriation.

Termination ceiling charges will apply for each year of the lease term (See FAR 17.1). The Ordering Agency and E-3 USA shall establish a termination ceiling amount.

The Termination Ceiling Charge (TCC) is the same figure as the Total Purchase Price, or Net Total Purchase Price should a trade-in be applied. Appropriation of funds is not required. If you would like to request an amortization schedule for your lease transaction, please contact your E-3' Account Executive.

### **RENEWAL ORDERS – LEASE and/or MAINTENANCE**

- All renewal orders should state the Contract No.
- All renewal orders should reference the previous fiscal year's purchase order number
- Lease and Maintenance renewal purchase orders must include the serial number(s) of all equipment
- Unless prohibited by agency regulations or policies, it is desired that lease and maintenance purchase orders be written for the following period: October 1 to September 30 of the current fiscal year
- All purchase orders must reference the period of performance
- Lease and Maintenance renewal purchase orders must reference the plan being renewed (e.g. LTOP, PVL, etc.)

Maintenance orders should properly describe the plan. Copies included volume, monthly base and overage cost-per-copy rate.

Each purchase order should be written to establish a separate line item to itemize the monthly base charge from estimated copy volume. All line items for base and estimated overage copy charges must have sufficient funds allocated.

### **The following section of the FAR on the use of schedules is provided for customer convenience: FAR 8.404**

#### **a. General**

Parts 13 (except 13.303-2(c)(3)), 14, 15, and 19 (except for the requirement at 19.202-1(e)(1)(iii)) do not apply to BPAs or orders placed against Federal Supply Schedules contracts (but see 8.405-5). BPAs and orders placed against a MAS, using the procedures in this subpart, are considered to be issued using full and open competition (see 6.102(d)(3)). Therefore, when establishing a BPA (as authorized by 13.303-2(c)(3)), or placing orders under Federal Supply Schedule contracts using the procedures of 8.405, ordering activities shall not seek competition outside of the Federal Supply Schedules or synopses the requirement.

**b. 8.405.1 Ordering Procedures for Services not Requiring a Statement of Work.**

- 1) Ordering activities shall use the procedures of this subsection when ordering services that are listed in the schedules contracts at a fixed price for the performance of a specific task, where a statement of work is not required (e.g., installation, maintenance, and repair).
- 2) Orders at or below the micro-purchase threshold. [Ordering activities may place orders at, or below, the micro-purchase threshold with any Federal Supply Schedule contractor that can meet the agency's needs. Although not required to solicit from a specific number of schedule contractors, ordering activities should attempt to distribute orders among contractors.]
- 3) Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Ordering activities shall place orders with the schedule contractor that can provide the supply or service that represents the best value. Before placing an order, an ordering activity shall consider reasonably available information about the supply or service offered under MAS contracts by surveying the GSA Advantage on-line shopping service, or by reviewing the catalogs or pricelists of at least three schedule contracts (see 8.405-5). In addition to price, when determining best value, the ordering activity may consider, among other factors, the following:
  - a. Past Performance.
  - b. Special features of the supply or service required for effective program performance.
  - c. Trade-in considerations.
  - d. Probable life of the item selected as compared with that of a comparable item.
  - e. Warranty considerations.
  - f. Maintenance availability.
  - g. Environmental and energy efficiency considerations.
  - h. Delivery terms

**Purchase of Incidental, Non-Schedule Items**

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non-contract) items.

**LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**DELIVERY SCHEDULE**

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
51 57	30 DAYS
51 58	30 DAYS
51 100	30 DAYS

- b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**Discounts: Prices shown are NET Prices; Basic Discounts have been deducted.**

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity – None.
- c. Dollar Volume –
  - 1.00 discount for task orders of \$300,000.00 to \$499,999.99;
  - 2.00% discount for single task orders exceeding \$500,000.00.

**Trade Agreements Act of 1979, as amended:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

**CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

## **PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- 1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- 2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- 3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- 4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
  - 1) Time of delivery/installation quotations for individual orders;
  - 2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
  - 3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not Applicable.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales

Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

### **INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 51-100.

### **SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

### **PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement:  
This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

### **MONTHLY LEASE PRICES**

#### **Lease Factors: Monthly LTOP & OLP Rate Factors**

TERM	LTOP	OLP/FMV
24	.04849	.04852
36	.03467	.03470
48	.02784	.02787
60	.02379	.02383

### **THE ABOVE RATES ARE APPLIED TO THE PUBLISHED GSA PURCHASE PRICING TO DETERMINE MONTHLY LEASE PRICES FOR LTOP AND OLP.**

E-3 offers LTOP and OLP rates for all months 24-60. For the rates not shown, please contact the Federal Contracts Manager at 301-367-3627.



The purchase option price will be based upon the unamortized principle of the product. The payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership. In the event the Government desires, at any time, to acquire title to equipment leased hereunder, the Government may make a one time lump sum payment.

**EXPIRATION OF LEASE TERM:**

Upon the expiration of the Lease Term, the Ordering Agency will:

Upon 30 day written notice, return the Equipment to the Contractor or -

Purchase the equipment at the fair market value of the equipment or;

Obtain requirements in accordance with FAR 8.4 (Ordering Procedures) by issuing a new request for quote.

## PRICING FOR TOSHIBA PRODUCTS

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
<b>Toshiba Products</b>					
<b>Manufacturer Name: Toshiba</b>	<b>SIN: 51-100, 51-58, 51-58A, 51-58B</b>				
Color Digital Copier, 30 CPM Color and Black & White	ESTUDIO3055CG	One (1)	\$5,111.00	NA	Singapore
Color Digital Copier, 50 CPM Color and Black & White	ESTUDIO5055CG	One (1)	\$7,235.00	NA	Singapore
Color Digital Copier- Tandem Config, 55 CPM Color and Black & White	ESTUDIO5560CG	One (1)	\$9,366.00	NA	Singapore
Color Digital Copier - Tandem Config, 65 CPM Color and 75 CPM Black & White	ESTUDIO6570CG	One (1)	\$13,882.00	NA	Singapore
Monochrome Digital Copier, 30 CPM	ESTUDIO307G	One (1)	\$2,665.00	NA	Singapore
Monochrome Digital Copier, 50 CPM	ESTUDIO507G	One (1)	\$3,434.00	NA	Singapore
Monochrome Digital Copier, 65 CPM	ESTUDIO657G	One (1)	\$6,052.00	NA	Singapore
Monochrome Digital Copier, 85 CPM	ESTUDIO857G	One (1)	\$8,610.00	NA	Singapore
Bundle 1.1 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Stand, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, STAND355/455, GD1350 & GD1260F.	ESTUDIO307GSA11	One (1)	\$4,249.00	NA	Singapore
Bundle 1.2 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Stand and 50 Sheet Inner Finisher. P/N: eSTUDIO307G, MR3028, STAND355/455 & MJ1032N.	ESTUDIO307GSA12	One (1)	\$4,035.00	NA	Singapore
Bundle 1.3 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, STAND355/455, MJ1032N, GD1350 & GD1260F.	ESTUDIO307GSA13	One (1)	\$4,975.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.4 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO307G, MR3028, STAND355/455, MJ1032N, MJ6007.	ESTUDIO307GSA14	One (1)	\$4,340.00	NA	Singapore
Bundle 1.5 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, STAND355/455, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO307GSA15	One (1)	\$5,281.00	NA	Singapore
Bundle 2.1 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 2000 Sheet LCF, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1026, GD1350 & GD1260F.	ESTUDIO307GSA21	One (1)	\$4,607.00	NA	Singapore
Bundle 2.2 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 2000 Sheet LCF and 50 Sheet Inner Finisher. P/N: eSTUDIO307G, MR3028, KD1026 & MJ1032N.	ESTUDIO307GSA22	One (1)	\$4,393.00	NA	Singapore
Bundle 2.3 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 2000 Sheet LCF, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1026, MJ1032N, GD1350 & GD1260F.	ESTUDIO307GSA23	One (1)	\$5,333.00	NA	Singapore
Bundle 2.4 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 2000 Sheet LCF, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO307G, MR3028, KD1026, MJ1032N, MJ6007.	ESTUDIO307GSA24	One (1)	\$4,698.00	NA	Singapore
Bundle 2.5 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 2,000 Sheet LCF, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1026, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO307GSA25	One (1)	\$5,639.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 3.1 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1025, MY1033, GD1350 & GD1260F.	ESTUDIO307GSA31	One (1)	\$4,746.00	NA	Singapore
Bundle 3.2 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer and 50 Sheet Inner Finisher. P/N: eSTUDIO307G, MR3028, KD1025, MY1033 & MJ1032N.	ESTUDIO307GSA32	One (1)	\$4,532.00	NA	Singapore
Bundle 3.3 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1025, MY1033, MJ1032N, GD1350 & GD1260F.	ESTUDIO307GSA33	One (1)	\$5,472.00	NA	Singapore
Bundle 3.4 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO307G, MR3028, KD1025, MY1033, MJ1032N, MJ6007.	ESTUDIO307GSA34	One (1)	\$4,838.00	NA	Singapore
Bundle 3.5 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO307G, MR3028, KD1025, MY1033, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO307GSA35	One (1)	\$5,778.00	NA	Singapore
Bundle 1.1 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Stand, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, STAND355/455, GD1350 & GD1260F.	ESTUDIO507GSA11	One (1)	\$5,018.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.2 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Stand and 50 Sheet Inner Finisher. P/N: eSTUDIO507G, MR3028, STAND355/455 & MJ1032N.	ESTUDIO507GSA12	One (1)	\$4,804.00	NA	Singapore
Bundle 1.3 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, STAND355/455, MJ1032N, GD1350 & GD1260F.	ESTUDIO507GSA13	One (1)	\$5,745.00	NA	Singapore
Bundle 1.4 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO507G, MR3028, STAND355/455, MJ1032N, MJ6007.	ESTUDIO507GSA14	One (1)	\$5,110.00	NA	Singapore
Bundle 1.5 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Stand, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, STAND355/455, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO507GSA15	One (1)	\$6,051.00	NA	Singapore
Bundle 2.1 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 2000 Sheet LCF, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1026, GD1350 & GD1260F.	ESTUDIO507GSA21	One (1)	\$5,376.00	NA	Singapore
Bundle 2.2 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 2000 Sheet LCF and 50 Sheet Inner Finisher. P/N: eSTUDIO507G, MR3028, KD1026 & MJ1032N.	ESTUDIO507GSA22	One (1)	\$5,162.00	NA	Singapore
Bundle 2.3 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 2000 Sheet LCF, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1026, MJ1032N, GD1350 & GD1260F.	ESTUDIO507GSA23	One (1)	\$6,103.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.4 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 2000 Sheet LCF, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO507G, MR3028, KD1026, MJ1032N, MJ6007.	ESTUDIO507GSA24	One (1)	\$5,468.00	NA	Singapore
Bundle 2.5 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 2,000 Sheet LCF, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1026, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO507GSA25	One (1)	\$6,409.00	NA	Singapore
Bundle 3.1 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1025, MY1033, GD1350 & GD1260F.	ESTUDIO507GSA31	One (1)	\$5,515.00	NA	Singapore
Bundle 3.2 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer and 50 Sheet Inner Finisher. P/N: eSTUDIO507G, MR3028, KD1025, MY1033 & MJ1032N.	ESTUDIO507GSA32	One (1)	\$5,301.00	NA	Singapore
Bundle 3.3 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1025, MY1033, MJ1032N, GD1350 & GD1260F.	ESTUDIO507GSA33	One (1)	\$6,242.00	NA	Singapore
Bundle 3.4 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher and Hole Punch. P/N: eSTUDIO507G, MR3028, KD1025, MY1033, MJ1032N, MJ6007.	ESTUDIO507GSA34	One (1)	\$5,607.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 3.5 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, 50 Sheet Inner Finisher, Hole Punch, Fax board and 2nd Fax line. P/N: eSTUDIO507G, MR3028, KD1025, MY1033, MJ1032N, MJ6007, GD1350 & GD1260F.	ESTUDIO507GSA35	One (1)	\$6,548.00	NA	Singapore
Bundle 1.1 - Monochrome Digital Copier (110v), 65 ppm; Includes fax board, 2nd fax line and an exit tray. P/N: eS657, GD1350, GD1260 & KA8560.	ESTUDIO657GSA11	One (1)	\$7,025.00	NA	Singapore
Bundle 1.2 - Monochrome Digital Copier (110v), 65 ppm; Includes 50 Sheet Finisher and Finisher Guide Rails. P/N: eS657, MJ1027 & KN1017.	ESTUDIO657GSA12	One (1)	\$7,500.00	NA	Singapore
Bundle 1.3 - Monochrome Digital Copier (110v), 65 ppm; Includes fax board, 2nd fax line, 50-sheet finisher and guide rails. P/N: eS657, GD1350, GD1260F, MJ1027 & KN1017.	ESTUDIO657GSA13	One (1)	\$8,441.00	NA	Singapore
Bundle 1.4 - Monochrome Digital Copier (110v), 65 ppm; Includes 50 Sheet Finisher, Hole Punch and Finisher Guide Rails. P/N: eS657, MJ1027, MJ6003 & KN1017.	ESTUDIO657GSA14	One (1)	\$8,727.00	NA	Singapore
Bundle 1.5 - Monochrome Digital Copier (110v), 65 ppm; Includes fax board, 2nd fax line, 50-sheet finisher, hole punch and guide rails. P/N: eS657, GD1350, GD1260F, MJ1027, MJ6003 & KN1017.	ESTUDIO657GSA15	One (1)	\$8,727.00	NA	Singapore
Bundle 2.1 - Monochrome Digital Copier (110v), 65 ppm; Includes: large capacity feeder, fax board, 2nd fax line and an exit tray. P/N: eS657, MP4004, GD1350, GD1260F & KA8560.	ESTUDIO657GSA21	One (1)	\$7,903.00	NA	Singapore
Bundle 2.2 - Monochrome Digital Copier (110v), 65 ppm; Includes: large capacity feeder, 50 Sheet Finisher and Finisher Guide Rails. P/N: eS657, MP4004, MJ1027 & KN1017.	ESTUDIO657GSA22	One (1)	\$8,378.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.3 - Monochrome Digital Copier (110v), 65 ppm; Includes: large capacity feeder, fax board, 2nd fax line, 50-sheet finisher and guide rails. P/N: eS657, MP4004, GD1350, GD1260F, MJ1027 & KN1017.	ESTUDIO657GSA23	One (1)	\$9,319.00	NA	Singapore
Bundle 2.4 - Monochrome Digital Copier (110v), 65 ppm; Includes: large capacity feeder, 50 Sheet Finisher, Hole Punch and Finisher Guide Rails. P/N: eS657, MP4004, MJ1027, MJ6003 & KN1017.	ESTUDIO657GSA24	One (1)	\$8,665.00	NA	Singapore
Bundle 2.5 - Monochrome Digital Copier (110v), 65 ppm; Includes: large capacity feeder, fax board, 2nd fax line, 50-sheet finisher, hole punch and guide rails. P/N: eS657, MP4004, GD1350, GD1260F, MJ1027, MJ6003 & KN1017.	ESTUDIO657GSA25	One (1)	\$9,606.00	NA	Singapore
Bundle 1.1 - Monochrome Digital Copier (110v), 85 ppm; Includes fax board, 2nd fax line and an exit tray. P/N: eS857, GD1350, GD1260F & KA8560.	ESTUDIO857GSA11	One (1)	\$9,584.00	NA	Singapore
Bundle 1.2 - Monochrome Digital Copier (110v), 85 ppm; Includes 50 Sheet Finisher and Finisher Guide Rails. P/N: eS857, MJ1027 & KN1017.	ESTUDIO857GSA12	One (1)	\$10,059.00	NA	Singapore
Bundle 1.3 - Monochrome Digital Copier (110v), 85 ppm; Includes fax board, 2nd fax line, 50-sheet finisher and guide rails. P/N: eS857, GD1350, GD1260F, MJ1027 & KN1017.	ESTUDIO857GSA13	One (1)	\$10,999.00	NA	Singapore
Bundle 1.4 - Monochrome Digital Copier (110v), 85 ppm; Includes 50 Sheet Finisher, Hole Punch and Finisher Guide Rails. P/N: eS857, MJ1027, MJ6003 & KN1017.	ESTUDIO857GSA14	One (1)	\$10,345.00	NA	Singapore
Bundle 1.5 - Monochrome Digital Copier (110v), 85 ppm; Includes fax board, 2nd fax line, 50-sheet finisher, hole punch and guide rails. P/N: eS857, GD1350, GD1260F, MJ1027, MJ6003 & KN1017.	ESTUDIO857GSA15	One (1)	\$11,286.00	NA	Singapore



PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.1 - Monochrome Digital Copier (110v), 85 ppm; Includes: large capacity feeder, fax board, 2nd fax line and an exit tray. P/N: eS857, MP4004, GD1350, GD1260F & KA8560.	ESTUDIO857GSA21	One (1)	\$10,462.00	NA	Singapore
Bundle 2.2 - Monochrome Digital Copier (110v), 85 ppm; Includes: large capacity feeder, 50 Sheet Finisher and Finisher Guide Rails. P/N: eS857, MP4004, MJ1027 & KN1017.	ESTUDIO857GSA22	One (1)	\$10,937.00	NA	Singapore
Bundle 2.3 - Monochrome Digital Copier (110v), 85 ppm; Includes: large capacity feeder, fax board, 2nd fax line, 50-sheet finisher and guide rails. P/N: eS857, MP4004, GD1350, GD1260F, MJ1027 & KN1017.	ESTUDIO857GSA23	One (1)	\$11,878.00	NA	Singapore
Bundle 2.4 - Monochrome Digital Copier (110v), 85 ppm; Includes: large capacity feeder, 50 Sheet Finisher, Hole Punch and Finisher Guide Rails. P/N: eS857, MP4004, MJ1027, MJ6003 & KN1017.	ESTUDIO857GSA24	One (1)	\$11,223.00	NA	Singapore
Bundle 2.5 - Monochrome Digital Copier (110v), 85 ppm; Includes: large capacity feeder, fax board, 2nd fax line, 50-sheet finisher, hole punch and guide rails. P/N: eS857, MP4004, GD1350, GD1260F, KA8560, MJ1027, MJ6003 & KN1017.	ESTUDIO857GSA25	One (1)	\$12,164.00	NA	Singapore
Bundle 1.1 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Stand, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, STAND2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA11	One (1)	\$6,689.00	NA	Singapore
Bundle 1.2 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Stand, Inner Finisher. P/N: ESTUDIO3055CG, MR3025, STAND2550, MJ1036N.	ESTUDIO3055CGSA12	One (1)	\$6,441.00	NA	Singapore
Bundle 1.3 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Stand, Inner Finisher, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, STAND2550, MJ1036N, GD1320NX & GD1260F.	ESTUDIO3055CGSA13	One (1)	\$7,382.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.4 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Stand, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, STAND2550, MJ11107, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA14	One (1)	\$7,799.00	NA	Singapore
Bundle 2.1 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, GD1320NX & GD1260F.	ESTUDIO3055CGSA21	One (1)	\$7,000.00	NA	Singapore
Bundle 2.2 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1107 & KN2550.	ESTUDIO3055CGSA22	One (1)	\$7,169.00	NA	Singapore
Bundle 2.3 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1107, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA23	One (1)	\$8,110.00	NA	Singapore
Bundle 2.4 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1107, MJ6104 & KN2550.	ESTUDIO3055CGSA24	One (1)	\$8,381.00	NA	Singapore
Bundle 2.5 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Hole Punch. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1107, MJ6104, KN2550.	ESTUDIO3055CGSA25	One (1)	\$7,440.00	NA	Singapore
Bundle 2.6 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1108 & KN2550.	ESTUDIO3055CGSA26	One (1)	\$7,753.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.7 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1108, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA27	One (1)	\$8,694.00	NA	Singapore
Bundle 2.8 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Hole Punch. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1108, MJ6104 & KN2550.	ESTUDIO3055CGSA28	One (1)	\$8,024.00	NA	Singapore
Bundle 2.9 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1108, MJ6104, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA29	One (1)	\$8,965.00	NA	Singapore
Bundle 3.1 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, GD1320NX & GD1260F.	ESTUDIO3055CGSA31	One (1)	\$7,142.00	NA	Singapore
Bundle 3.2 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1107 & KN2550.	ESTUDIO3055CGSA32	One (1)	\$7,311.00	NA	Singapore
Bundle 3.3 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1107, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA33	One (1)	\$8,252.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 3.4 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Hole Punch. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1107, MJ6104 & KN2550.	ESTUDIO3055CGSA34	One (1)	\$7,582.00	NA	Singapore
Bundle 3.5 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1107, MJ6104, KN2550, GD1320NX & GD1260F.	ESTUDIO3055CGSA35	One (1)	\$8,523.00	NA	Singapore
Bundle 4.3 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Inner Finisher, 2,000 Sheet Large Capacity Feeder. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1036N.	ESTUDIO3055CGSA43	One (1)	\$6,752.00	NA	Singapore
Bundle 4.4 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Inner Finisher, Hole Punch, 2,000 Sheet Large Capacity Feeder, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1031, MJ1036N, MJ6007, GD1320NX, GD1260F.	ESTUDIO3055CGSA44	One (1)	\$7,964.00	NA	Singapore
Bundle 4.5 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Inner Finisher, Hole Punch, 550-Sheet Paper Feed Pedestal, 550-Sheet Drawer, Fax and Second Line. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1036N, MJ6007, GD1320NX, GD1260F.	ESTUDIO3055CGSA45	One (1)	\$8,141.00	NA	Singapore
Bundle 4.6 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Inner Finisher, Hole Punch, 550-Sheet Paper Feed Pedestal, 550-Sheet Drawer. P/N: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1036N, MJ6007.	ESTUDIO3055CGSA46	One (1)	\$7,200.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.1 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, Stand, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, STAND2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA11	One (1)	\$8,813.00	NA	Singapore
Bundle 1.2 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, Stand, Inner Finisher. P/N: ESTUDIO5055CG, MR3025, STAND2550, MJ1036N.	ESTUDIO5055CGSA12	One (1)	\$8,565.00	NA	Singapore
Bundle 1.3 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, Stand, Inner Finisher, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, STAND2550, MJ1036N, GD1320NX & GD1260F.	ESTUDIO5055CGSA13	One (1)	\$9,506.00	NA	Singapore
Bundle 1.4 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, Stand, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, STAND2550, MJ1107, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA14	One (1)	\$9,923.00	NA	Singapore
Bundle 1.5 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, Stand, Finisher, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, STAND2550, MJ1107, MJ6104, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA15	One (1)	\$10,194.00	NA	Singapore
Bundle 2.1 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1031, GD1320NX & GD1260F.	ESTUDIO5055CGSA21	One (1)	\$9,124.00	NA	Singapore
Bundle 2.2 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1107 & KN2550.	ESTUDIO5055CGSA22	One (1)	\$9,293.00	NA	Singapore
Bundle 2.3 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1107, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA23	One (1)	\$10,234.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.4 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1107, MJ6104, KN2550, GD1320NX & GD1260F	ESTUDIO5055CGSA24	One (1)	\$10,505.00	NA	Singapore
Bundle 2.5 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher, Bridge Kit, Hole Punch. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1107, MJ6104, KN2550.	ESTUDIO5055CGSA25	One (1)	\$9,564.00	NA	Singapore
Bundle 2.6 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1108, KN2550, GD1320NX & GD1260F	ESTUDIO5055CGSA26	One (1)	\$10,818.00	NA	Singapore
Bundle 2.7 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit,. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1108, MJ6104 & KN2550.	ESTUDIO5055CGSA27	One (1)	\$9,877.00	NA	Singapore
Bundle 2.8 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Hole Punch. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1108, MJ6104 & KN2550.	ESTUDIO5055CGSA28	One (1)	\$10,148.00	NA	Singapore
Bundle 2.9 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 2,000 Sheet LCF, Finisher with Saddle-Stitch, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1031, MJ1108, MJ6104, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA29	One (1)	\$11,809.00	NA	Singapore
Bundle 3.1 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1032N, MY1039, GD1320NX & GD1260F.	ESTUDIO5055CGSA31	One (1)	\$9,266.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 3.2 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit. P/N: ESTUDIO5055CG, MR3025, KD1032N, MY1039, MJ1107 & KN2550.	ESTUDIO5055CGSA32	One (1)	\$9,435.00	NA	Singapore
Bundle 3.3 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1032N, MY1039, MJ1107, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA33	One (1)	\$10,545.00	NA	Singapore
Bundle 3.4 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Hole Punch. P/N: ESTUDIO5055CG, MR3025, KD1032N, MY1039, MJ1107, MJ6104 & KN2550.	ESTUDIO5055CGSA34	One (1)	\$9,706.00	NA	Singapore
Bundle 3.5 - Color Digital Copier (110v), Color and B&W 50 ppm, RADF, 550 Sheet Pedestal plus add'l 550 Sheet Drawer, Finisher, Bridge Kit, Hole Punch, Fax and Second Line. P/N: ESTUDIO5055CG, MR3025, KD1032N, MY1039, MJ1107, MJ6104, KN2550, GD1320NX & GD1260F.	ESTUDIO5055CGSA35	One (1)	\$10,647.00	NA	Singapore
Bundle 1.1 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes fax board, 2nd fax line and an exit tray. P/N: ESTUDIO5560CG, GD1270NX, GD1260 & KA6550.	ESTUDIO5560CGSA11	One (1)	\$10,388.00	NA	Singapore
Bundle 1.2 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher and Finishing Rails. P/N: ESTUDIO5560CG, MJ1103 & KN1103.	ESTUDIO5560CGSA12	One (1)	\$10,814.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.3 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO5560CG, MJ1103, GD1207NX, GD1260 & KN1103.	ESTUDIO5560CGSA13	One (1)	\$11,804.00	NA	Singapore
Bundle 1.4 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO5560CG, MJ1103, MJ6102 & KN1103.	ESTUDIO5560CGSA14	One (1)	\$11,100.00	NA	Singapore
Bundle 1.5- Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO5560CG, MJ1103, MJ6102, GD1270NX, GD1260 & KN1103.	ESTUDIO5560CGSA15	One (1)	\$12,090.00	NA	Singapore
Bundle 2.1 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, fax board, 2nd fax line and an exit tray. P/N: ESTUDIO5560CG, MP2501, GD1270NX, GD1260 & KA6550.	ESTUDIO5560CGSA21	One (1)	\$11,266.00	NA	Singapore
Bundle 2.2 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher and Finishing Rails. P/N: ESTUDIO5560CG, MP2501, MJ1103 & KN1103.	ESTUDIO5560CGSA22	One (1)	\$11,692.00	NA	Singapore
Bundle 2.3 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO5560CG, MP2501, MJ1103, GD1207NX, GD1260 & KN1103.	ESTUDIO5560CGSA23	One (1)	\$12,682.00	NA	Singapore



PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.4 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO5560CG, MP2501, MJ1103, MJ6102 & KN1103.	ESTUDIO5560CGSA24	One (1)	\$11,979.00	NA	Singapore
Bundle 2.5- Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO5560CG, MP2501, MJ1103, MJ6102, GD1270NX, GD1260 & KN1103.	ESTUDIO5560CGSA25	One (1)	\$12,968.00	NA	Singapore
Bundle 2.6 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, Saddle Stitch Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO5560CG, MP2501, MJ1104, MJ6102 & KN1103.	ESTUDIO5560CGSA26	One (1)	\$12,724.00	NA	Singapore
Bundle 2.7 - Color Digital Copier (110v), Color and B&W 55 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, Saddle Stitch Finisher, Hole Punch Unit for MJ1103, Finishing Rails, fax board, 2nd fax line . P/N: ESTUDIO5560CG, MP2501, MJ1104, MJ6102 & KN1103, GD1270NX, GD1260.	ESTUDIO5560CGSA27	One (1)	\$13,713.00	NA	Singapore
Bundle 1.1 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes fax board, 2nd fax line and an exit tray. P/N: ESTUDIO6570CG, GD1270NX, GD1260 & KA6550.	ESTUDIO6570CGSA11	One (1)	\$14,904.00	NA	Singapore
Bundle 1.2 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher and Finishing Rails. P/N: ESTUDIO6570CG, MJ1103 & KN1103.	ESTUDIO6570CGSA12	One (1)	\$15,331.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 1.3 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO6570CG, MJ1103, GD1207NX, GD1260 & KN1103.	ESTUDIO6570CGSA13	One (1)	\$16,320.00	NA	Singapore
Bundle 1.4 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO6570CG, MJ1103, MJ6102 & KN1103.	ESTUDIO6570CGSA14	One (1)	\$15,617.00	NA	Singapore
Bundle 1.5- Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO6570CG, MJ1103, MJ6102, GD1270NX, GD1260 & KN1103.	ESTUDIO6570CGSA15	One (1)	\$16,606.00	NA	Singapore
Bundle 2.1 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, fax board, 2nd fax line and an exit tray. P/N: ESTUDIO6570CG, MP2501, GD1270NX, GD1260 & KA6550.	ESTUDIO6570CGSA21	One (1)	\$15,783.00	NA	Singapore
Bundle 2.2 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher and Finishing Rails. P/N: ESTUDIO6570CG, MP2501, MJ1103 & KN1103.	ESTUDIO6570CGSA22	One (1)	\$16,209.00	NA	Singapore
Bundle 2.3 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO6570CG, MP2501, MJ1103, GD1207NX, GD1260 & KN1103.	ESTUDIO6570CGSA23	One (1)	\$17,198.00	NA	Singapore

PRODUCT DESCRIPTION	MFR Part Number	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY VOLUME DISCOUNT	COO
Bundle 2.4 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO6570CG, MP2501, MJ1103, MJ6102 & KN1103.	ESTUDIO6570CGSA24	One (1)	\$16,495.00	NA	Singapore
Bundle 2.5- Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, 50-sheet Stapling Finisher, Hole Punch Unit for MJ1103, fax board, 2nd fax line and Finishing Rails. P/N: ESTUDIO6570CG, MP2501, MJ1103, MJ6102, GD1270NX, GD1260 & KN1103.	ESTUDIO6570CGSA25	One (1)	\$17,485.00	NA	Singapore
Bundle 2.6 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, Saddle Stitch Finisher, Hole Punch Unit for MJ1103 and Finishing Rails. P/N: ESTUDIO6570CG, MP2501, MJ1104, MJ6102 & KN1103.	ESTUDIO6570CGSA26	One (1)	\$17,240.00	NA	Singapore
Bundle 2.7 - Color Digital Copier (110v), Color 65 ppm and B&W 75 ppm, Tandem Config.; Includes: 2500 Sheet Large Capacity Feeder, Saddle Stitch Finisher, Hole Punch Unit for MJ1103, Finishing Rails, fax board, 2nd fax line . P/N: ESTUDIO6570CG, MP2501, MJ1104, MJ6102 & KN1103, GD1270NX, GD1260.	ESTUDIO6570CGSA27	One (1)	\$18,230.00	NA	Singapore

## PRICING FOR TOSHIBA MAINTENANCE

Products	SIN 51-57	Unit	Minimum	Copies included B & w	Copies included Color	Overage B & W	Overage Color	
TECHNICAL SERVICE FOR TOSHIBA PRODUCTS MODEL DESCRIPTION	TECH SERVICE FOR TOSHIBA PRODUCT	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)					QTY. VOL. DISC.
ESTUDIO3055CG & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$338.00	7,000	3,000	\$0.01220	\$0.08420	NA
ESTUDIO5055CG & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$587.00	13,000	6,000	\$0.01100	\$0.07400	NA
ESTUDIO5560CG & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$573.00	15,000	8,000	\$0.00870	\$0.05520	NA
ESTUDIO6570CG & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$770.00	23,000	12,000	\$0.00770	\$0.04940	NA
ESTUDIO307G & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$88.00	9,000	NA	\$0.01000	NA	NA
ESTUDIO507G & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$99.00	12,000	NA	\$0.00800	NA	NA
ESTUDIO657G & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$325.00	45,000	NA	\$0.00700	NA	NA
ESTUDIO857G & Associated Bundles Described in the E-3 Toshiba Price Proposal	Service	one (1)	\$350.00	55,000	NA	\$0.00600	NA	NA