

New York State Office Of General Services
 Procurement Services Group
 Corning Tower Building
 Empire State Plaza
 Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG – 00266 – E*](#)

DATE: March 23, 2012

GROUP: 75516 – Printers, Peripherals, Accessories
 And Related Services

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
 Purchasing Officer I
 (518) 486-7313
lori.bahan@ogs.ny.gov

CONTRACT PERIOD: January 2, 2003 to
 December 9, 2012

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ OCE' North America
CONTRACT NO.: PT59292

SUBJECT: CONTRACT INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective March 1, 2012, OCE' North America has updated their contractor information below:

Contract #	Contractor & Address	Contact Information	Federal ID / NYS Vendor ID
PT59292	OCE' North America Inc. 5450 North Cumberland Ave Chicago, IL 60656		Federal ID 06-1070101 NYS Vendor ID 1000005353
	Centralized Contract and Sales Questions: 4501 Ford Ave. Suite 1100 Alexandria, VA 22302 Attn: Anne-Marie Benedict Contract Compliance Manager	Phone: (703) 247-3910 or (800) 827-5016 Ext. 7033910 Fax: (703) 247-3947 Anne-Marie.Benedict@oce.com	
	Submit Purchase Orders to: OCE' North America Inc. Attn: Order Processing 5450 North Cumberland Ave. Chicago, IL 60656		
	Payment Remit to Address: OCE' North America Inc. 12379 Collections Center Dr. Chicago, IL 60693		

For current up-to-date contractor information, please refer to the link labeled “**Contractor Information**” on our website at <http://www.ogs.ny.gov/purchase/snt/awardnotes/7551600266can.htm>

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

GENERAL INFORMATION BULLETIN

NUMBER: CL-758

DATE: December 15, 2011 (Revised)

GROUP: Various (see below)

 Printers, Peripherals, Accessories
 And Related Services

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES

Lori L. Bahan
 Purchasing Officer I
 (518) 486-7313
lori.bahan@ogs.ny.gov

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
customer.services@ogs.ny.gov

SUBJECT: CONTRACT AWARD RENEWALS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor	Group #	Award #	Contract #	New Renewal Contract End Date
Brother International Corp.	75525	21472-E*	PT64210	December 9, 2012
Burroughs Payment Systems	75530	20864-E*	PT62896	December 9, 2012
Canon USA Inc.	75525	21735-E*	PT64472	December 9, 2012
Dell Marketing	75531	18935-E*, SW	PT60913	December 9, 2012
Eastman Kodak Company	75510	18454-E*	PT60324	December 9, 2012
Epson America Inc	75501	00263-E*	PT59160	December 9, 2012
Hewlett Packard Co.	75502	00262-E*, SW	PT58424	December 9, 2012
IKON Office Solutions Inc.	75503	21150-E*	PT63264	December 9, 2012
Ricoh Production print Solutions LLC	75512	00270-E*	PT59699	December 9, 2012
Konica Minolta Business Solutions Inc.	75523	19478-E*	PT62485	December 9, 2012
Kyocera Mita America Inc.	75514	20397-E*	PT62363	December 9, 2012
Lexmark International Inc.	75505	00264-E*,RM, SW	PT58730	December 9, 2012
OCE' North America	75516	00266-E*	PT59292	December 9, 2012
Oki Data Americas Inc	75504	00265-E*	PT57721	December 9, 2012
Panasonic Corp of North America DBA Panasonic Systems Networks Company of America	75525	21392-E*	PT63946	December 9, 2012
Printronix	75500	00272-E*	PT58412	December 9, 2012
Ricoh Americas Corp.	75529	01762-E*	PT59179	December 9, 2012
Xerox Corporation	75511	00267-E*	PT59176	December 9, 2012

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PURCHASING MEMORANDUM

GENERAL INFORMATION BULLETIN

NUMBER: CL-758

DATE: December 7, 2011

GROUP: Various (see below)

 Printers, Peripherals, Accessories
 And Related Services

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES

Lori L. Bahan
 Purchasing Officer I
 (518) 486-7313
lori.bahan@ogs.ny.gov

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
customer.services@ogs.ny.gov

SUBJECT: CONTRACT AWARD RENEWALS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor	Group #	Award #	Contract #	New Renewal Contract End Date
Brother International Corp.	75525	21472-E*	PT64210	December 9, 2012
Burroughs Payment Systems	75530	20864-E*	PT62896	December 9, 2012
Canon USA Inc.	75525	21735-E*	PT64472	December 9, 2012
Dell Marketing	75531	18935-E*, SW	PT60913	December 9, 2012
Eastman Kodak Company	75510	18454-E*	PT60324	December 9, 2012
Epson America Inc	75501	00263-E*	PT59160	December 9, 2012
Hewlett Packard Co.	75502	00262-E*, SW	PT58424	December 9, 2012
IKON Office Solutions Inc.	75503	21150-E*	PT63264	December 9, 2012
Ricoh Production print Solutions LLC	75512	00270-E*	PT59699	December 9, 2012
Konica Minolta Business Solutions Inc.	75523	19478-E*	PT62485	December 9, 2012
Kyocera Mita America Inc.	75514	20397-E*	PT62363	December 9, 2012
Lexmark International Inc.	75505	00264-E*,RM, SW	PT58730	December 9, 2012
OCE' North America	75516	00266-E*	PT59292	December 9, 2012
Oki Data Americas Inc	75504	00265-E*	PT57721	December 9, 2012
Printronix	75500	00272-E*	PT58412	December 9, 2012
Ricoh Americas Corp.	75529	01762-E*	PT59179	December 9, 2012
Xerox Corporation	75511	00267-E*	PT59176	December 9, 2012

(Continued)

Please note it is the intent of the parties to renew the following contract. However, it has not been renewed yet, and a lapse in coverage is likely to occur. Therefore, contract users should plan accordingly:

Contractor	Group #	Award #	Contract #	Contract End Date
Panasonic Corp of North America DBA Panasonic Systems Networks Company of America	75525	21392-E*	PT63946	December 9, 2011

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-00266-E*](#)

DATE: April 27, 2011

GROUP: 75516 – OCE' Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis
Purchasing Officer
(518) 486-7313
kylesha.davis@ogs.ny.gov

CONTRACT PERIOD: January 2, 2003 -
December 9, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/ OCE' North America

CONTRACT NO.(S): PT59292

SUBJECT: UPDATED DEFERRED PAYMENT PLAN (DPP) STANDARDIZING TERMS AND CONDITIONS FOR ALL DPPs OFFERED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced Contractor has agreed to offer a Deferred Payment Plan (DPP) under their NYS Printer Contract under the updated DPP terms and conditions issued by the New York State Office of General Services. Please contact the Contractor directly for specific models, pricelists and duration periods offered under the DPP. Customers may also access pricing through the contractor website, which can be linked to from the "Pricing Information" link on this website: <http://www.ogs.ny.gov/purchase/snt/awardnotes/7551600266can.htm> .

Below are the terms and conditions for the updated DPP. The DPP does not amend the terms of the Centralized Contract.

**Deferred Payment Plan Terms and Conditions
For Use With
State of New York Office of General Services
CENTRALIZED CONTRACT FOR THE ACQUISITION OF PRINTERS, SOFTWARE, PERIPHERALS,
ACCESSORIES & RELATED SERVICES**

The DPP provides for equipment purchased under such Centralized Contract to be obtained on a deferred, extended payment basis with no buyout due after the last monthly payment is remitted. Contractor may cancel or modify this promotion upon 30 days prior written notice to OGS. Such cancellation or modification shall not apply to any existing DPP agreements entered into under this promotion prior to the effective date of the cancellation or modification. **This is not a lease and the Contractor cannot assert a security interest in the equipment.**

The use of the term "Contractor" in paragraphs 1 through 9 is used universally and the term "Customer" is used interchangeably with the defined term of "Authorized User."

1. The promotion is limited to selected models as set forth on the attached price list.
2. Customer receives title upon acceptance of the equipment by the Customer in accordance with the Centralized Contract terms and conditions.
3. Customer can make a single lump sum payment for the equipment or the Customer may elect to make (*duration period for program is at the option of the Contractor, but must be at least 12 and no more than 60 months*) equal monthly payments, depending upon the DPP term selected by the Customer (if multiple terms are offered). Monthly deferred payments are calculated by taking the Centralized Contract purchase price and dividing it by (*duration period for program is at the option of the Contractor, but must be at least 12 and no more than 60 months*) months, depending upon the term offered by Contractor and the term selected by the Customer. Under no circumstances can the deferred payment price exceed the Centralized Contract purchase price.
4. Customer at its expense agrees to keep the equipment under the contractor's maintenance plan (*maintenance plan must be an approved contract offering.*) with Contractor for the duration of the DPP (Required Maintenance). Prices and terms and conditions governing Required Maintenance shall be in accordance with the terms and conditions contained within the Centralized Contract.
5. Monthly billing will consist of the monthly deferred payment plus the Centralized Contract Required Maintenance prices set forth in the attached price exhibit. The monthly deferred payment and Required Maintenance charges will be billed monthly in arrears. The excess copy charges, if any, will be billed quarterly in arrears.
6. Customer may pay off the DPP at any time by making a lump sum payment that is equal to the number of months remaining in the DPP Agreement multiplied by (as of the last monthly payment remitted) the monthly deferred payment (less any Required Maintenance charges).
7. Required Maintenance charges cease upon early buy out or upon completion of the DPP Agreement. At that time the Customer, at its sole option, may enter into a maintenance agreement with Contractor per the then available Centralized Contract prices and terms and conditions or reduced negotiated price.
8. This is a deferred purchase agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under the DPP Agreement to the Contractor or to anyone else beyond funds appropriated and available for this DPP Agreement. In the event the Customer must cancel the DPP agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Contractor requests:

Written notice from the Customer within thirty days after receipt of an approved budget that the Customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the DPP Agreement.

Certification that the canceled equipment, to the extent permitted by law, is not being replaced by equipment performing similar functions during the ensuing fiscal year.

Customer agrees to return the equipment to Contractor in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Contractor all sums owed Contractor under this DPP Agreement up to the point funding authority expires. Customer will then be released from its obligations to make any further payments to Contractor (with Contractor retaining all sums previously paid under this DPP Agreement and title to the equipment reverting back to Contractor).

9. The Customer does not waive any rights under the Centralized Contract by selecting the DPP promotion.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-00266-E*](#)

DATE: December 6, 2010

GROUP: 75516 – OCE' Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Kylesha Davis
Purchasing Officer
(518) 486-7313
kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: January 2, 2003 -
December 9, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/ OCE' North America

CONTRACT NO.(S): PT59292

SUBJECT: DEFERRED PAYMENT PLAN CANCELLATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately OCE' North America has announced that it will no longer offer Deferred Payment Plans on any of their models.

This will not affect any existing plans currently in place.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: January 2, 2009

GROUP: 75516 – OCE' Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer
(518) 486-7313
wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: January 2, 2003 -
December 9, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/ OCE' North America
CONTRACT NO.(S): PT59292

SUBJECT: CONTRACTOR CONTACT CHANGES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE' North America has recently announced the following new Contract Administrator and Purchase Order address:

<u>Contractor and Address</u>	<u>Telephone</u>	<u>Federal ID</u>
Oce' North America Inc. 4501 Ford Ave. Suite 1100 Alexandria, VA 22302 Attn: Beth Minott, Contract Compliance Manager	Phone: (800) 827-5016 Ext. 7033923 (703) 247-3923 Fax: (703) 247-3947 beth.minott@oce.com	06-1070101

Submit Purchase Orders to:
Oce' North America Inc.
Attn: Order Processing
5450 North Cumberland Ave.
Chicago, IL 60656

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: March 11, 2008

GROUP: 75516 Printers - OCE' USA

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.Reitzel@ogs.state.ny.us

CONTRACT PERIOD: 1/3/2008 - 12/9/2011

CONTRACTOR(S)/OCE' North America

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59292

SUBJECT: Zero Interest Payment Plan update

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE'-North America, Inc has announced the following revised Zero Interest Payment Plan:

Printers available through the Zero Interest Purchase Plan are as follows: CS620JP & CS650JP & CS650C GSA / CPS800, CPS900 & CPS700 REMAN / 3165 DC FPNM & 3165LBC Reman / VarioPrint 2045, 2055 & 2065 REMAN / VarioPrint 2060 & 2070 REMAN / VarioPrint 2090 / VarioPrint 2100N & 2110N / VarioPrint 1055DC, 1055BC, 1055DP, 1065DC, 1075DC, 2062DC, 2075DC & 2075DP / VarioPrint 3090 & 3110 / VarioPrint 6000 Series (VP6160, 6200 & 6250) and the TDS 800. Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, the total amount due is the number of months remaining. Oce' shall have a purchase money security interest in order to secure payments due hereunder. Oce' shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this Plan.
- Payments will be made to Oce' North America, Inc.
- Length of plans available are 12, 24, 36, 48, and 60 months.
- Purchase orders for placement pursuant to this offer must reference this contract number, the length of the plan chosen and the title of the plan.
- An authorized Oce' service provider must maintain equipment for the term of the contract.

This offer is available for the term of the above contract.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: February 19, 2008

GROUP: 75516 Printers - OCE' USA

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

Wendy.Reitzel@ogs.state.ny.us

CONTRACT PERIOD: 1/3/2008 - 12/9/2011

CONTRACTOR(S)/OCE' North America

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59292

SUBJECT: Zero Interest Payment Plan

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE'-North America, Inc has added a number of printers to their Zero Interest Purchase Plan. Printers available through the plan are as follows: CS620JP & CS650JP & CS650C GSA / CPS800, CPS900 & CPS700 REMAN / 3165 DC FPNM & 3165LBC Reman / VarioPrint 2045, 2055 & 2065 REMAN / VarioPrint 2060 & 2070 REMAN / VarioPrint 2090 / VarioPrint 2100N & 2110N / VarioPrint 1055DC, 1055BC, 1055DP, 1065DC, 1075DC, 2062DC, 2075DC & 2075DP / VarioPrint 3090 & 3110 / VarioPrint 6000 Series (VP6160, 6200 & 6250) and the TDS 800. Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, the total amount due is the number of months remaining. Oce' shall have a purchase money security interest in order to secure payments due hereunder. OCE' shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan is limited to first time purchases only and may not be combined with other promotions.
- **A Trade-in of Competitor's Equipment is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this Plan.
- Payments will be made to OCE' North America, Inc.
- Length of plans available are 12, 24, 36, 48, and 60 months.
- Purchase orders for placement pursuant to this offer must reference this contract number, the length of the plan chosen and the title of the plan.
- An authorized OCE' service provider must maintain equipment for the term of the contract.

This offer is available for the term of the above contract.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: **October 31, 2007**

GROUP: 75516 – Océ Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer
(518) 486-7313
wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: **January 2, 2003 -
January 2, 2008**

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/ **Océ North America, Inc.**
CONTRACT NO.(S): **PT59292**

SUBJECT: CONTRACT EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above contract for Océ North America, Inc. has been extended until **December 9, 2011**, or until a new contract is awarded, whichever occurs first.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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Procurement Services Group
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: March 23, 2007

GROUP: 75516 – OCE' Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer
(518) 486-7313
wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: January 2, 2003 -
January 2, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/ OCE' North America
CONTRACT NO.(S): PT59292

SUBJECT: CONTRACTOR ADDRESS AND ADMINISTRATOR CHANGE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE' North America has recently announced the following new corporate address and Contract Administrator:

<u>Contractor and Address</u>	<u>Telephone</u>	<u>Federal ID</u>
Oce' North America Inc. 4501 Ford Ave. Suite 1100 Alexandria, VA 22302 Attn: Anne-Marie Benedict, Contract Compliance Manager	Phone: (800) 827-5016 Ext. 3910 (703) 247-3910 Fax: (703) 247-3947 anne.benedict@oce.com	06-1070101

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: January 28, 2005

GROUP: 75516 Printers - OCE' USA

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 1/2/2003 - 1/2/2008

CONTRACTOR(S)/OCE' North America

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59292

SUBJECT: Zero Interest Payment Plan

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE'-North America, Inc has added a number of printers to their Zero Interest Purchase Plan. Printers available through the plan are as follows: Varioprint 2110, Varioprint 2090, Varioprint 2060/2070, Varioprint 2045/2055/2065, Oce' 3155/3165, OP 33, CS 900, CS 220 and the TDS 800. Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is not a lease or rental, but rather an interest free payment plan. If the purchasing agency initiates an early cancellation, the total amount due is the number of months remaining. Oce' shall have a purchase money security interest in order to secure payments due hereunder. Oce' shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The promotion is limited to first time purchases only and may not be combined with other promotions.
- Payment for previously financed equipment cannot be included in any transaction under this promotion.
- Payments will be made to Oce' North America, Inc.
- Length of plans available are 12, 24, 36, 48, and 60 months.
- Purchase orders for placement pursuant to this offer must reference this contract number, the length of the plan chosen and the title of the plan.
- An authorized Oce' service provider must maintain equipment for the term of the contract.

This offer is available for the term of the above contract.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: August 12, 2004

GROUP: 75516 Printers - OCE' USA

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 1/2/2003 - 1/2/2008

CONTRACTOR(S)/OCE' North America

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59292

SUBJECT: Zero Interest Payment Plan

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE'-North America, Inc has announced a "**Zero Interest Purchase Plan**" under the above contract for the Model TDS 800 printer. Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is not a lease or rental, but rather an interest free payment plan. If the purchasing agency initiates an early cancellation, the total amount due is the number of months remaining. Oce' shall have a purchase money security interest in order to secure payments due hereunder. Oce' shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The promotion is limited to first time purchases only and may not be combined with other promotions.
- Payment for previously financed equipment cannot be included in any transaction under this promotion.
- Payments will be made to Oce' North America, Inc.
- Length of plans available are 12, 24, 36, 48, and 60 months.
- Purchase orders for placement pursuant to this offer must reference this contract number, the length of the plan chosen and the title of the plan.
- An authorized Oce' service provider must maintain equipment for the term of the contract.

This offer is available for the term of the above contract.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00266](#)

DATE: December 16, 2003

GROUP: 75516 Printers - OCE' USA

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer
(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 1/2/2003 - 1/2/2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/ OCE' North America
CONTRACT NO.(S): PT59292

SUBJECT: Company name change.

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OCE'-USA, Inc. has combined with OCE' Printing Systems USA, Inc. and is now doing business as OCE'-North America, Inc. The Federal Id for the new company remains as stated in the contract. It is 06- 1070101.

All other terms and conditions remain the same. Please mark all vouchers accordingly.