
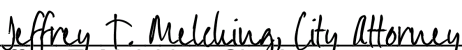


NASPO CALIFORNIA SAMPLE PURCHASE ORDER AND INSTRUCTIONS

CUSTOMER BILL TO: City of Menifee ADDRESS: 29714 Haun Rd Menifee, Ca. 92586 PH: (951)672-6777			PURCHASE ORDER/CONTRACT NUMBER: _____ <div style="text-align: right;">Date</div>		
END USER (DELIVERY) LOCATION: CONTACT: Michelle Sarkissian ADDRESS: Same PH: (951)672-6777					
VENDOR: Canon Financial Services c/o Innovative Document Solutions (T36E) 158 Gaither Drive, Suite 200 Mt. Laurel, NJ 08054			REMIT TO: Canon Financial Services 14904 Collection Center Drive Chicago, IL 60693		
REMARKS/SPECIAL INSTRUCTIONS: NASPO ValuePoint 140595 CA 7-19-70-46-01; 60 month FMV					
QTY	item #	DESCRIPTION	UNIT PRICE (or MONTHLY PMT)	TOTAL	
32	4929C001AA	Canon ImageClass LBP 1538C	\$16.43	525.76	
7	4930C001AB	Canon ImageClass MFP 1538C	\$27.42	191.94	
6	2405C002AE	Canon DRM260 Scanner	\$16.31	97.86	
1	0562C007AB	Canon LBP 352DN	\$46.89	46.89	
18	3825C002AA	Canon IR-ADV C5860	\$94.39	1699.02	
18	5547C002AA	Staple Finisher AB2	\$32.03	576.54	
18	5546C002AA	Buffer Pass Unit - P2	\$3.61	64.98	
9	3998C001AA	Super G3 Fax BD-AX1	\$9.52	85.68	
6	0607C002AA	Paperdeck Unit F1 - LTR	\$24.25	145.50	
18	4031C002BA	HCC Feed U-C1 LTR	\$17.80	320.40	
18	0126C001AA	2/3 Hole Punch Unit A	\$10.04	180.72	
4	4997C001AA	Cassette Feeding Unit-AV1	\$4.50	18.00	
	Zero Base Service Plan	Contract Pricing B/W @.0074 Color @ .05			
<div style="text-align: center;">  AUTHORIZED SIGNATURE Armando G. Villa, City Manager </div>			SUBTOTAL THIS PAGE		4111.54
			SALES TAX		359.75
			SHIPPING AND HANDLING		Included
			TOTAL (pages 1 thru 4)		4,471.29


 Stephanie Roseen, Interim City Clerk


 Jeffrey T. Melching, City Attorney