HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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SUMMARY

	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015
Fuel				$23,785.61	$16,682.44	
Phones		$9,407.40	$59,012.80	$184,299.20	$180,758.51	$161,028.30
Fertilizer and Lime		$320.00				
Pesticides						
Gravel	$2,509.75	$808.04	$13,268.89	$3,190.51	$1,451.15	
Paper	$6,872.69	$43,353.70	$103,693.91	$120,471.56	$115,087.20	$35,157.97
Toner and Copier Maintenance	$251,882.24	$666,700.07	$472,565.77	$481,254.91	$137,317.47	$32,864.24

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2011					
P11100060	POWER & TELEPHONE SUPPLY	10/19/11	1	1,344.00	Phone, Black, single line desk, Vodavi part number 2801-00.
P11100060	POWER & TELEPHONE SUPPLY	10/19/11	2	2,428.00	Phone, Black,single line speakerphone, Vodavi part number 2802-00.
P11100060	POWER & TELEPHONE SUPPLY	10/19/11	3	90.90	Wire, 1 PR, 24GA, WHT/BLU XCONN 1000' per reel, Part# 7023708.
P11110028	TELCOM EXPRESS	11/7/11	1	3,032.00	Card, NEC 16-Port Analog (200208), Part#: SPA16LCBJ-B, Refurbished (for NEC 2400 IPX Phone Switch), with 18-month advance replacement warranty
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	1	171.00	Cord, Line 4 Conductor FM Black, 25', Mfg#: LD4DU25BK
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	2	600.00	Phone, ASH FM TT w/Flash & MW. Mfg#:255444VBA27FC
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	3	38.00	Jack, 4C Surface MT W/Tape ASH, Mfg#: 625A2444
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	4	131.25	Box, Flush MT Ivy 1 1/2" Depth, Mfg#: 625MBD50
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	5	60.00	Coupler, Ivy 4C IN Line MOD, Mfg#: 159MC4
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	6	68.75	Cord, 25' Handset Black, Mfg#: 920025A
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	7	1,376.00	Phone, BLK SGL LN, Mfg#: 280100
P11120075	POWER & TELEPHONE SUPPLY	12/28/11	8	67.50	Jack, 4C Ivy Univ WL w/PLT&SCRW, Mfg#: 630AP450
	Subtotal - FY2011			**9,407.40**	
FY2012					
P12010105	TELCOM EXPRESS	1/26/12	1	390.04	Kit, Splice Case Shell, 8" x 28", Product# 8006387
P12010105	TELCOM EXPRESS	1/26/12	2	97.86	Endplate, 8" 2 Section Vault, Product# 8003113
P12010105	TELCOM EXPRESS	1/26/12	3	246.79	Endplate, 8" 4 Section, Product# 80804320
P12020078	POWER & TELEPHONE SUPPLY	2/28/12	1	1,720.00	Phone, Black, single line desk, Vodavi part number 2801-00.

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12020078	POWER & TELEPHONE SUPPLY	2/28/12	2	1,365.75	Phone, Black,single line speakerphone, Vodavi part number 2802-00.
P12020078	POWER & TELEPHONE SUPPLY	2/28/12	3	1,062.25	Phone, Black,single line speakerphone, Vodavi part number 2802-00.
P12040015	POWER & TELEPHONE SUPPLY	4/4/12	1	363.60	Wire, 1 PR, 24GA, WHT/BLU XCONN 1000' per reel, P&T#: 7023708.
P12040015	POWER & TELEPHONE SUPPLY	4/4/12	2	7.75	Wallplate, Keystone 4-Port, either Ivory (preferred, if in stock) or White. P&T#: 310204WH
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	1	48,451.34	To cover on-site telephone service/maintenance technicians support, in accordance with the attached Scope of Work (SOW) entitled "Telecommunications Technician Support at the Portsmouth Gaseous Diffusion Plant, dated 1/10/12". Period of Performance (POP) from 7/1/2012 through 9/30/2012. Initial Mobilization cost of $6,163.34 and monthly cost of $14,096.00
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	5	0.00	Option, Overtime Labor, thru 9/30/12, as may be required/authorized: one (1) each technician, , fully trained and qualified to perform scope and back-up as may be required, complete with equipment and tools, transportation on and off site and supplies as defined in the scope of work; during off-normal work schedule after initial work week hours met, as may be required by the Company).
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	6	0.00	Option, Overtime Labor, 10/1/12 thru 9/30/13, as may be required/authorized: one (1) each technician, , fully trained and qualified to perform scope and back-up as may be required, complete with equipment and tools, transportation on and off site

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					and supplies as defined in the scope of work; during off-normal work schedule after initial work week hours met, as may be required by the Company). 200 hrs estimated
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	7	0.00	Option, Overtime Labor, 10/1/13 thru 9/30/14, as may be required/authorized: one (1) each technician, , fully trained and qualified to perform scope and back-up as may be required, complete with equipment and tools, transportation on and off site and supplies as defined in the scope of work; during off-normal work schedule after initial work week hours met, as may be required by the Company). 200 hrs estimated
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	9	0.00	Option, Same as item 1 except 7/26/15 thru 12/31/15, $154,028.30, Monthly cost of $15,402.83 or fraction thereof.
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	10	0.00	Option, Overtime Labor, 7/26/15 thru 12/31/15, as may be required/authorized: one (1) each technician, , fully trained and qualified to perform scope and back-up as may be required, complete with equipment and tools, transportation on and off site and supplies as defined in the scope of work; during off-normal work schedule after initial work week hours met, as may be required by the Company). 50 hrs estimated
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	1	132.06	Jack, CAT5E Ivory Keystone 568A/568B, RJ-45 Network Connector, Belkin#: R6D024-AB5E-IVO, Power & Tel item # IC1078E5IV
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	2	106.50	Jack, CAT5E Blue Keystone 568A/568B, RJ-45 Network Connector, Belkin#: R6D024-AB5E-BLU, Power & Tell

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					item # IC1078E5BL
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	3	12.27	Wallplate, 2-Port Modular - Ivory, Single Gang Faceplate compatible with CAT5E Keystone Jacks, CablesToGo#: 03711, Power & Tel item # 310202IV
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	4	7.13	Wallplate, 4-Port Modular - Ivory, Single Gang Faceplate compatible with CAT5E Keystone Jacks, CablesToGo#: 03713, Power & Tel item # 310204IV
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	5	80.94	Jack, CAT5E Ivory Keystone 568A/568B, RJ-45 Network Connector, Belkin#: R6D024-AB5E-IVO, Power & Tel item # 1C1078E51V
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	6	0.42	Wallplate, 2-Port Modular - Ivory, Single Gang Faceplate compatible with CAT5E Keystone Jacks, CablesToGo#: 03711, Power & Tel item # 310202IV
P12060007	POWER & TELEPHONE SUPPLY	6/4/12	7	0.62	Wallplate, 4-Port Modular - Ivory, Single Gang Faceplate compatible with CAT5E Keystone Jacks, CablesToGo#: 03713, Power & Tel item # 310204IV
P12120015	POWER & TELEPHONE SUPPLY	12/6/12	1	1,231.68	Phone, Vodavi Starplus, Black, Single Line Unit, Mfg#: 2801-00
P12120015	POWER & TELEPHONE SUPPLY	12/6/12	2	1,891.20	Phone, Vodavi Starplus Speaker, Black, Single Line Unit, Mfg#: 2802-00
P12120015	POWER & TELEPHONE SUPPLY	12/6/12	3	1,120.60	Phone, Polyom Polyvoice 300 Conference, Mfg3: 2200-17910-001
P12120015	POWER & TELEPHONE SUPPLY	12/6/12	4	724.00	Phone, Polycom Basic Soundstation 2 Conference (Non-Display), Mfg#: 2200-15100-001
	Subtotal - FY2012			**59,012.80**	
FY2013					

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13010086	TELEPHONY WAREHOUSE	1/29/13	1	70.20	Jack, Pre-wired Surface Mount Assembly, Suttle 625A2-4-85, RJ11, Ivory, 6-position, 4-conductor, with mounting tape, MFG PN: 625A2-4-85
P13010086	TELEPHONY WAREHOUSE	1/29/13	2	106.20	Box, Surface Mount Junction, Suttle 625MBD, electrical, 1.5" depth, Ivory, MFG PN: 625MBD-52
P13010086	TELEPHONY WAREHOUSE	1/29/13	3	50.15	Jack, Wall Mount Assembly, Suttle 630AP-4-50, Ivory, 6-position, 4-conductor, MFG PN: 630AP-4-50
P13010086	TELEPHONY WAREHOUSE	1/29/13	4	27.30	Jack, Pre-wired Surface Mount Assembly, Suttle 625A2-4-85, RJ11, Ivory, 6-position, 4-conductor, with mounting tape, MFG PN: 625A2-4-85
P13010086	TELEPHONY WAREHOUSE	1/29/13	5	41.30	Box, Surface Mount Junction, Suttle 625MBD, electrical, 1.5" depth, Ivory, MFG PN: 625MBD-52
P13010086	TELEPHONY WAREHOUSE	1/29/13	6	8.85	Jack, Wall Mount Assembly, Suttle 630AP-4-50, Ivory, 6-position, 4-conductor, MFG PN: 630AP-4-50
P13030078	POWER & TELEPHONE SUPPLY	3/26/13	1	87.50	Faceplate, Furniture TIA Keystone 4 Port Black, Mfg#: IC107FT4Bk
P13030078	POWER & TELEPHONE SUPPLY	3/26/13	2	132.50	Faceplate, Modular Furniture w/ ID Window, Compatible with Quickport Jacks and Herman Miller products, 4 Port, Black, Leviton#: 49910-HE4
P13030084	STRATEGIC COMMUNICATIONS LLC	3/27/13	1	895.40	License, SV8500 Endpoint for NEC IP phone, Mfg#: 8510800 (License for Phone on Line 2).
P13030084	STRATEGIC COMMUNICATIONS LLC	3/27/13	2	3,102.00	Phone, NEC IP, DT700 Series, Black, SKU: ITL-12D-1 (BK), Mfg#: 690002
P13030084	STRATEGIC COMMUNICATIONS LLC	3/27/13	3	12.41	Labels, NEC Univerge DESI Laser, SKU: DESI ITL/DTL-12D (PKG 25), Mfg#: 680652
P13030084	STRATEGIC COMMUNICATIONS LLC	3/27/13	4	53.85	License, NEC SV8500 Standard SIP Station for ITL Telephones, Mfg#: 8510950 (License for Phone on Line 5)
P13030084	STRATEGIC COMMUNICATIONS	3/27/13	5	375.57	Polycom SoundStation IP (SIP) 5000 Conference, Mfg#:

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	LLC				220-30900-025
P13040014	POWER & TELEPHONE SUPPLY	4/3/13	1	945.60	Phone, Vodavi Starplus Speaker, Black, Single Line Unit, Mfg#: 2802-00
P13040014	POWER & TELEPHONE SUPPLY	4/3/13	2	791.10	Phone, Cortelco 2554 Wall - Ash, Mfg#: 255444-VBA-27FC
P13040014	POWER & TELEPHONE SUPPLY	4/3/13	3	315.20	Phone, Vodavi Starplus Speaker, Black, Single Line Unit, Mfg#: 2802-00
P13040014	POWER & TELEPHONE SUPPLY	4/3/13	4	263.70	Phone, Cortelco 2554 Wall - Ash, Mfg#: 255444-VBA-27FC
P13040057	AUDIO VISUAL INNOVATIONS, INC	4/17/13	1	280.00	Audio system, for SMART Board 800 series w/ SMART projector, Mfg#: SBA-L
P13040057	AUDIO VISUAL INNOVATIONS, INC	4/17/13	2	650.00	Telephone installation/hardwre and software configuration verification and four (4) hours on-site training on the operation of the MeetingPro and it's capabilities.Includes all costs for travel and per diem.
P13040057	AUDIO VISUAL INNOVATIONS, INC	4/17/13	3	5,899.00	Whiteboard, Smart Technologies: Electronic, 880 with UF75 Projector and SMART Meeting Pro software, Mfg#: SB88015-SMP
P13040057	AUDIO VISUAL INNOVATIONS, INC	4/17/13	4	24.00	Cable, HDM with Ethernet cableI, HR Series, 20', #COMHDHD20EPRO
P13040057	AUDIO VISUAL INNOVATIONS, INC	4/17/13	5	22.00	Cable, HD15 plug to plug with audio cable, 25', HD15P-P-25ST/A, #COMHD15PP25STA
P13050056	HORIZON CHILLICOTHE TELEPHONE	6/19/13	1	450.00	TO COVER THE COSTS ASSOCIATED WITH PERFORMING THE WORK INCLUDED IN THE ATTACHED STATEMENT OF WORK ENTITLED "FIBER MOVE" DATED 5/21/13. WORK TO BE COORDINATED WITH WEMS IT.
P13070015	POWER & TELEPHONE SUPPLY	7/9/13	1	1,898.64	Phone, Vodavi Starplus Speaker, Black, Single Line

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Unit, Mfg#: 2802-00
P13070020	TELCOM EXPRESS	7/9/13	1	900.00	Card, NEC 16-Port Analog (200208), Part#: SPA16LCBJ-B SP3251 REV 10A, Refurbished (for NEC 2400 IPX Phone Switch), with 18-month advance replacement warranty
P13080076	HORIZON CHILLICOTHE TELEPHONE	8/21/13	1	21,810.00	To cover the cost of setting (7) 35 foot class 4 new poles and associated hardware. Install 6000' single mode fiber, plus strand. Splice, test and terminate fiber, in accordance with the attached Scope of Work (SOW) entitled Fiber build dated 8/21/13
P13110030	TELCOM EXPRESS	11/6/13	1	3,296.00	Phone, Vodavi Starplus Speaker, Black, Single Line Unit, Mfg#: 2802-00
P13110030	TELCOM EXPRESS	11/6/13	2	142.80	Jack, Wall Mount Assembly, Suttle 630AP-4-50, Ivory, 6-position, 4-conductor, MFG PN: 630AP-4-50
P13110030	TELCOM EXPRESS	11/6/13	3	1,104.00	Phone, Cortelco 2554 Wall - Ash, Mfg#: 255444-VBA-27FC
P13110041	STRATEGIC COMMUNICATIONS LLC	11/14/13	1	52.80	Display, replacement for the NEC Dterm Series I Telephone (DTR-16D-2 (BK)
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	2	140,491.13	Option, Same as Item for the period 10/1/12 thru 9/30/13, $174,223.68, Monthly cost $14,518.64
	Subtotal - FY2013			**184,299.20**	
FY2014					
P14030057	ACCU-TECH CORPORATION	3/14/14	1	326.68	LOCK, ELECTRONIC BOLT, SOFFIT MOUNT, FAILSAFE W/ BLOCK STRIKE, 12/24VDC, RH, SECURITY DOOR CONTROLS MODEL 280LHV.
P14080024	TELCOM EXPRESS	8/11/14	1	420.00	Refurbished - Module, power unit, plug-in remote, (for use in DSL modems), ADC (mfg) p/n 150-1592-01-X10 -

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					HRU-402-L1 - T1L2CW0AAE.
P14080059	TELCOM EXPRESS	8/22/14	1	900.00	Card, NEC 16-Port Analog (200208-10A), Part#: SPA16LCBJ-B-R , Refurbished (for NEC 2400 IPX Phone Switch), with 18-month advance replacement warranty
P14080059	TELCOM EXPRESS	8/22/14	2	1,190.00	Phone - Refurbished - DTR - 16D - 2/ NEC Dterm Series - 16 button Black Display Phone. Item # DTR-16D-2-R.
P14090054	ACCU-TECH CORPORATION	9/19/14	1	4,829.31	Optical Time Domain Reflectometer (OTDR), Greenlee model #930XC-20C-UPC-SC
P14090054	ACCU-TECH CORPORATION	9/19/14	2	13,709.36	Quantum Core Alignment Fusion Splicer, Sumitomo model #Q101-CA
P14090054	ACCU-TECH CORPORATION	9/19/14	3	110.43	Fiber Optic Pigtails, - SINGLEMODE 900 MICRON, 6 strand, 3 meter, Accu-Tech #FP06900SM-SC-3M
P14090054	ACCU-TECH CORPORATION	9/19/14	4	217.17	Fiber Optic Pigtails, - SINGLEMODE 900 MICRON, 12 strand, 3 meter, Accu-Tech #FP12900SM-SC-3M
P14110030	ACCU-TECH CORPORATION	11/12/14	1	745.30	Connector - Corning Unicam LC OS2 Singlemode 8.3 um Pretium Fiber Optic Connector, Organizer Pack of 25. Part # 95-200-99-Z
P14110030	ACCU-TECH CORPORATION	11/12/14	2	2,776.72	Connector - Corning UniCam, SC, Organizer Pack, Organizer pack of 25, Single-mode (OS2). Part # 95-200-41-Z
P14110030	ACCU-TECH CORPORATION	11/12/14	3	481.50	Connector - Corning UniCam, SC, Single-mode (OS2) APC. Part # 95-200-44
P14110030	ACCU-TECH CORPORATION	11/12/14	4	129.80	Connector - Corning UniCam, SC, 50 µm multimode (OM3/OM4 compatible). Part #: 95-050-41-X
P14110030	ACCU-TECH CORPORATION	11/12/14	5	123.40	Connector - Corning UniCam, SC, 62.5 µm multimode (OM1). Part #: 95-000-41

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14110030	ACCU-TECH CORPORATION	11/12/14	6	26.76	Buffer Tube Fan-Out Kits, indoor, 6 F, 25-in legs. Part #: FAN-BT25-06
P14110030	ACCU-TECH CORPORATION	11/12/14	7	29.50	Buffer Tube Fan-Out Kits, indoor, 12 F, 25-in legs. Part #: FAN-BT25-12
P14110030	ACCU-TECH CORPORATION	11/12/14	8	424.90	Closure, TE connectivity networks, INC. closure 12 FBR FDSC-GATOR-12F-T. Part #: MR3919-000.
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	3	154,317.68	Option, Same as item 1 except 10/1/13 thru 9/30/14, $179,450.40, Monthly cost $14,954.20
	Subtotal - FY2014			**180,758.51**	
FY2015					
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	4	154,028.30	Option, Same as item 1 except 10/1/14 thru 7/25/15, $154,028.30, Monthly cost of $15,402.83 or fraction thereof.
P12020035	STRATEGIC COMMUNICATIONS LLC	5/17/12	8	7,000.00	Option, Overtime Labor, 10/1/14 thru 7/25/15, as may be required/authorized: one (1) each technician, , fully trained and qualified to perform scope and back-up as may be required, complete with equipment and tools, transportation on and off site and supplies as defined in the scope of work; during off-normal work schedule after initial work week hours met, as may be required by the Company). 100 hrs estimated
	Subtotal - FY2015			**161,028.30**	
Project Expenses - not included on list					

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TELEPHONES					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12080028	HORIZON CHILLICOTHE TELEPHONE	8/27/12	1	146,565.00	Upgrade, Telecom from two NEC NEAX 2400 Systems to the NEC UNIVERGE SV8500 Cable Migration systems, on-site delivery and install of all necessary hardware and software by NEC engineer and certified Telecom Technician, n accordance with SOW entitled "Telephone & Voicemail System Upgrade" dated August 21, 2012.
P12080028	HORIZON CHILLICOTHE TELEPHONE	8/27/12	2	52,072.00	Upgrade, Voicemail from NEC NEAXMail AD-64 system to NEC UM8700 Virtual system, on-site delivery and install of all necessary hardware and software by NEC engineer and certified Telecom Technician, in accordance with SOW entitled "Telephone & Voicemail System Upgrade" dated August 21, 2012.

FERTILIZER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11070029	GREENLAWN LANDSCAPE	7/14/11	1	320.00	Fertilizer, weed and feed, Anderson brand, # 1609 or equal

GRAVEL					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2010					
P10030018	LATHAM LIMESTONE, INC.	3/23/10	1	182.49	Limestone, 3/4 " down to dust, crusher run, to gravel road to X622
P10030042	LATHAM LIMESTONE, INC.	3/30/10	1	370.26	LIMESTONE, 1" DOWN TO DUST. (CRUSHER RUN), #411
P10050059	RON EVANS ENTERPRISE	5/18/10	1	675.00	Driveway matting, Black roll, to place under the gravel.. 108 ft. per roll
P10050070	LATHAM LIMESTONE, INC.	5/19/10	1	70.02	Gravel, 4's, clean, no fines included
P10080035	LATHAM LIMESTONE, INC.	8/10/10	1	877.62	LIMESTONE #4

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GRAVEL					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10080035	LATHAM LIMESTONE, INC.	8/10/10	2	76.23	LIMESTONE FINES #10
P10080035	LATHAM LIMESTONE, INC.	8/10/10	3	158.58	LIMESTONE #8
P10090064	LATHAM LIMESTONE, INC.	9/22/10	1	99.55	Limestone, 3/4" crusher run for shelter house project #411
	Subtotal FY-2010			**2,509.75**	
FY2011					
P10110021	VALLEY MATERIALS CORP	11/9/10	1	48.93	Gravel, # 8 P-Gravel, Price per 1 ton
P10110028	VALLEY MATERIALS CORP	11/10/10	2	20.00	Sand for the X1000 Trench Job $20.00 minimum charge for each load of gravel.
P11010079	LATHAM LIMESTONE, INC.	1/31/11	1	42.08	LIMESTONE, 1" DOWN TO DUST. (CRUSHER RUN), #411
P11020019	LATHAM LIMESTONE, INC.	2/7/11	1	440.17	Gravel, # 304's, 1.5" and under
P11020032	LATHAM LIMESTONE, INC.	2/15/11	1	106.65	Gravel, Cursher run, 1" and under #411
P11030052	LATHAM LIMESTONE, INC.	3/15/11	1	150.21	Crusher Run Gravel, 1" dia. and down. #411
	Subtotal - FY2011			**808.04**	
FY2012					
P11100007	LATHAM LIMESTONE, INC.	10/4/11	1	0.00	Crusher Run Gravel, 1" dia. and down. #411
P11120036	LATHAM LIMESTONE, INC.	12/13/11	1	0.00	Crusher Run Gravel, 1" dia. and down. #411
P12010016	NORTH WIND SOLUTIONS, LLC	1/5/12	1	8,242.00	Perform Due Diligence walkdown of all PORT Site paved and gravel roads and provide input on the findings/recommendations for the report to be submitted to the DOE.
P12010087	LATHAM LIMESTONE, INC.	1/24/12	1	221.69	Contract a driver from Latham Limestone @ 740-493-2677 to deliver gravel (crusher run) to the X-752 scrapyard storage area.
P12010087	LATHAM LIMESTONE, INC.	1/24/12	3	1,115.07	Crusher Run Gravel, 1" dia. and down for Misc.WEMS roads and grounds areas. #411
P12010087	LATHAM LIMESTONE, INC.	1/24/12	4	817.04	Delivery charge for driver from Latham Limestone to deliver gravel (crusher run) to X-752 for misc. roads and

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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GRAVEL					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					ground areas.
P12030052	LATHAM LIMESTONE, INC.	3/16/12	1	624.29	Delivery fee for driver from Latham Limestone to deliver gravel (crusher run) to the X-752 scrapyard storage area.
P12030052	LATHAM LIMESTONE, INC.	3/16/12	3	275.00	Crusher Run Gravel, 1" dia. and down for Misc.WEMS roads and grounds areas. #411
P12030052	LATHAM LIMESTONE, INC.	3/16/12	4	201.50	Delivery fee for driver from Latham Limestone to deliver gravel (crusher run) to X-752 for misc. roads and ground areas.
P12030052	LATHAM LIMESTONE, INC.	3/16/12	5	578.34	Gravel, 4's, clean, no fines included
P12040023	LATHAM LIMESTONE, INC.	4/9/12	1	333.08	Gravel, 1's and 2's, limestone
P12070090	LATHAM LIMESTONE, INC.	8/27/12	2	613.56	GRAVEL, #57
P12070090	LATHAM LIMESTONE, INC.	8/27/12	3	247.32	Delivery fee for driver from Latham Limestone to deliver both line item 1 & 2 gravel (including Tailgating) for Ruby hollow bypass road.
	Subtotal - FY2012			**13,268.89**	
FY2013					
P12100104	LATHAM LIMESTONE, INC.	10/25/12	1	499.08	Grits, # 9's (limestone Ice Grits) for the X-752 stock pile
P12120010	LATHAM LIMESTONE, INC.	12/5/12	1	95.98	Crusher Run Gravel, 1" dia. and down. #411
P12120010	LATHAM LIMESTONE, INC.	12/5/12	2	141.37	Gravel, Delivery, by the Latham Limestone Driver for line items 1 & 3
P12120010	LATHAM LIMESTONE, INC.	12/5/12	3	96.97	Gravel, 1.5" and down, # 304
P12120050	LATHAM LIMESTONE, INC.	12/18/12	1	84.65	Rock, Limestone 3" to 4" for landscaping at the X-1000, Number 2 Limestone
P13040062	LATHAM LIMESTONE, INC.	4/18/13	1	1,061.06	Crusher Run Gravel, 1" dia. and down. #411
P13040062	LATHAM LIMESTONE, INC.	4/18/13	2	1,211.40	Gravel, # 57 's Limestone
	Subtotal - FY2013			**3,190.51**	
FY2014					

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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GRAVEL					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14020017	LATHAM LIMESTONE, INC.	2/7/14	1	607.92	Limestone-Grits for ice control on roadways. Price includes delievery charge to site from Latham, Ohio. NOTE: Due to rounding issues, the total amount received and billed for is $607.92 instead of $607.97.
P14020078	LATHAM LIMESTONE, INC.	2/25/14	1	110.72	Limestone, # 1's and 2's, delievered to gravel storage yard at X-752.
P14040044	LATHAM LIMESTONE, INC.	4/15/14	1	86.90	Limestone-Grits/manufactured sand (for ice control on roadways) Price includes delievery charge to site from Latham, Ohio.
P14050034	LATHAM LIMESTONE, INC.	5/16/14	1	23.34	Limestone, #4, sized 1-1/4" to 1-1/2" typical, via WEMS Pick-up for transport to gravel storage yard at X-752.
P14060009	LATHAM LIMESTONE, INC.	6/4/14	1	194.94	Limestone-Screenings (for roadway and parking lot potholes) Price includes delievery charge to site from Latham, Ohio. NOTE: $5.50/ton + $4.00/ton delivery = $9.50/ton.
P14080036	FOSTER'S ACE HARDWARE	8/13/14	3	39.98	Rake, Heavy Duty, Gravel Rake
P14080061	LATHAM LIMESTONE, INC.	8/27/14	1	106.87	Limestone, # 2, delievered to gravel storage yard at X-752.
P14080061	LATHAM LIMESTONE, INC.	8/27/14	2	154.96	Gravel, Delivery, by the Latham Limestone Driver for line item #1
P14080061	LATHAM LIMESTONE, INC.	8/27/14	3	125.52	Limestone, #4. Deliver to gravel storage yard at X-752.
	Subtotal - FY2014			**1,451.15**	
Not included in summary					
P14090006	LATHAM LIMESTONE, INC.	9/3/14	1	20,000.00	Limestone grit, #9, for mixing with rock salt, including delivery to site (45661), on an as needed basis/as released, per ton or fraction thereof. (grit @ $6.00/ton, delivery @ $4.00/ton)

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2010					
P10030015	VALUE ADDED BUSINESS SERVICES	3/22/10	9	22.76	Clips, PAPER, #1, PAGE 654, ACC-72360
P10030015	VALUE ADDED BUSINESS SERVICES	3/22/10	10	15.49	Clips, JUMBO PAPER, PAGE 654, ACC-72500
P10030020	VALUE ADDED BUSINESS SERVICES	3/24/10	3	29.16	GOLDENROD PAPER, 8-1/2X11, PAGE 1179, UNV-11205
P10040008	AMAZON.COM, INC.	4/5/10	1	379.95	RS MEANS FACILITIES MAINTENANCE & REPAIR CONSTRUCTION COSTS DATA BY STEPHANIE BAKER, AND BARBARA BALBONI, PAPERBACK - DEC. 2009
P10040088	OFFICE MAX CONTRACT, INC.	4/21/10	1	1,507.95	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, p/n P1054901SKD. (30% post-consumer content)
P10040088	OFFICE MAX CONTRACT, INC.	4/21/10	2	558.50	Recycled copy paper, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Boise, Office Max p/n P1054904. (30% post-consumer content)
P10040099	OFFICE MAX CONTRACT, INC.	4/26/10	6	21.60	TAPE, LIQUID PAPER CORRECTION TAPE, 3 PER PKG, PAGE 292, A95032315
P10050080	PRINTEX, INC.	5/24/10	2	449.00	Paper, 8.5" x 11", blank perforated paper, 24 #, white, with two horizontal micro perfs., (Prixtex re-order p/n - WEMS #1). 500 sheets/reams, 10 reams/case. Approximately 35% PPC recycled.
P10060042	OFFICE MAX CONTRACT, INC.	6/17/10	1	3,150.74	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, p/n P1054901SKD. (30% post-consumer content)
P10060042	OFFICE MAX CONTRACT, INC.	6/17/10	2	582.10	Recycled copy paper, 92 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Boise, Office Max p/n P1054904CTN. (30% post-consumer content)
P10060042	OFFICE MAX CONTRACT, INC.	6/17/10	3	16.90	Recycled copy paper, white, 92 brightness, 11" x 17", 500 sheets/ream = 1 each, Boise

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Aspen #P1054907. (30% post-consumer content)
P10070091	OFFICE MAX CONTRACT, INC.	7/30/10	1	42.25	Recycled copy paper, white, 92 brightness, 11" x 17", 500 sheets, Boise Aspen #P1054907. (30% post-consumer content)
P10070088	VALUE ADDED BUSINESS SERVICES	8/2/10	4	38.95	PAPER, BLUE, P/N UNV-11202
P10070088	VALUE ADDED BUSINESS SERVICES	8/2/10	5	15.58	PAPER, CANARY, P/N UNV-11201
P10090075	OFFICE MAX CONTRACT, INC.	9/27/10	3	41.76	NOTEBOOKS, STENO, WHITE, 40% POST-CONSUMER PAPER, PAGE 742, P3OM97333
	Subtotal - FY2010			**6,872.69**	
FY2011					
P10100002	OFFICE MAX CONTRACT, INC.	10/6/10	1	422.50	Recycled copy paper, white, 92 brightness, 11" x 17", 500 sheets, Boise Aspen #P1054907. (30% post-consumer content)
P10100002	OFFICE MAX CONTRACT, INC.	10/6/10	2	3,150.74	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, p/n P1054901SKD. (30% post-consumer content)
P10100002	OFFICE MAX CONTRACT, INC.	10/6/10	3	582.10	Recycled copy paper, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Boise, Office Max p/n P1054904. (30% post-consumer content)
P10100073	OPC OFFICE SUPPLIES	11/1/10	7	25.94	Pens, Papermate, black, page 439, PAP-1733542
P10110068	VALUE ADDED BUSINESS SERVICES	11/30/10	6	251.76	CALENDARS, MONTH, PAGE 526, 30 % POST-CONSUMER RECYCLED PAPER, P/N AAG-PM-11-28 3
P10110068	VALUE ADDED BUSINESS SERVICES	11/30/10	7	43.74	PADS, DESK, PAGE 513, 30 % POST-CONSUMER RECYCLED PAPER, P/N AAG-GG2500-00
P10120002	OPC OFFICE SUPPLIES	12/1/10	1	1,551.20	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Apen p/n

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					054901SKD. (30% post-consumer content).
P10120002	OPC OFFICE SUPPLIES	12/1/10	2	556.20	Recycled copy paper, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Aspen p/n 054904. (30% post-consumer content).
P10120016	FRANKLIN COVEY	12/8/10	3	17.56	Refill, Ring-bound Monticello planner refill, classic, two pages per week, Jan 11 - Dec 11, 30% recycled paper, p/n 37062
P11010001	FRANKLIN COVEY	1/3/11	1	21.56	Refill, Franklin Covery Monticello Planner Refill, daily - two pages per day, classic, Jan 11 - dec 11, (please do not substitute) 30% recycled paper, # 37132
P11010021	VALUE ADDED BUSINESS SERVICES	1/10/11	1	139.90	Calendar,3-month wall calendar, page 520, 30% Post-Consumer Recycled Paper, p/n AAG-PM11-28
P11020028	OPC OFFICE SUPPLIES	2/15/11	1	1,155.80	Recycled copy paper, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Aspen p/n 054904. (30% post-consumer content). NOTE: Skid this for delivery.
P11030056	OPC OFFICE SUPPLIES	3/15/11	18	39.48	BSN-53366 JUMBO PAPER CLIPS, PAGE 144
P11030103	OPC OFFICE SUPPLIES	3/24/11	1	3,102.40	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Apen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11030103	OPC OFFICE SUPPLIES	3/24/11	2	577.90	Recycled copy paper, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Aspen p/n 054904. (30% post-consumer content). To be delivered on a pallet.
P11040072	OFFICE MAX CONTRACT, INC.	4/21/11	1	6,301.48	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Apen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11040072	OFFICE MAX CONTRACT, INC.	4/21/11	2	587.00	Recycled copy paper, white, 84 brightness, 500 sheets/RM, 10 RM/BX, 8-1/2" x 14", Aspen p/n 054904. (30% post-consumer content). To be delivered on a pallet.
P11050067	OFFICE MAX CONTRACT, INC.	5/23/11	1	442.90	Recycled copy paper, white, 92 brightness, 11" x 17", 500 sheets/ream, 5 reams/box, Boise Aspen #P1054907. (30% post-consumer content)
P11060001	DAYTON ASSOC. OF WR HALL	6/1/11	1	164.74	Paper, Plotter paper, bond, min. 24 LBS, 36" X 150' ROLL, 4 rolls per case,,A3A, uncoated, DAYCAD #N24BW-36150
P11060033	OFFICE MAX CONTRACT, INC.	6/8/11	1	5,720.00	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Apen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11060098	AMAZON.COM, INC.	6/23/11	1	31.49	Book PDF Forms Using Acrobat and LiveCycle Designer Bible [Paperback]
P11060115	VALUE ADDED BUSINESS SERVICES	6/30/11	1	79.90	PAPER, 8-1/2X11 BLUE COPY PAPER, PAGE 1180, CONTAINS 30% POST-CONSUMER RECYCLED CONTENT, 10 PKS PER CASE, P/N UNV-11202,
P11070004	GRAPHIX NETWORK	7/6/11	1	799.00	Paper, 8.5 x 11 letterhead and #10 standard envelopes w/WEMS name and address (per quote dated 6-27-11) 2000 each product.
P11070053	OFFICE MAX CONTRACT, INC.	7/21/11	2	5,720.00	Recycled copy paper, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Apen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11070053	OFFICE MAX CONTRACT, INC.	7/21/11	3	885.80	Recycled copy paper, white, 92 brightness, 11" x 17", 500 sheets/ream, 5 reams/box, (30% post-consumer content), Boise Aspen p/n P1054907-CTN

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11070054	DAYTON ASSOC. OF WR HALL	7/22/11	1	123.55	Paper, Plotter paper, bond, min. 24 LBS, 36" X 150' ROLL, 4 rolls per case, DAYCA, P/N A3A
P11070054	DAYTON ASSOC. OF WR HALL	7/22/11	2	115.70	Paper, 42" x 150' 1 Roll/Box 26 lb Designjet Large Format Paper for Inkjet Printers, p/n C6567B
P11070054	DAYTON ASSOC. OF WR HALL	7/22/11	3	109.88	Paper, Plotter paper, bond, min. 24 LBS, 24" X 150' ROLL, 4 rolls per case, DAYCAD p/m A4A
P11070060	VALUE ADDED BUSINESS SERVICES	7/26/11	7	8.58	CLIPS, #1 PAPER CLIPS, PAGE 649, 50% POST-CONSUMER RECYCLED CONTENT, 100% TOTAL RECYCLED CONTENT, P/N ACC-72365
P11070077	OFFICE MAX CONTRACT, INC.	7/28/11	2	3.90	Pens, Papermate Write Bros Stick Ballpoint Pens,80% pre-consumer recycled material, , med, black, page 853, p/n N11750866
P11070077	OFFICE MAX CONTRACT, INC.	7/28/11	3	3.68	Pens, Papermate Write Bros Stick Ballpoint Pens, 80% pre-consumer recycled material, med, red, page 853, p/n N11750868
P11070082	DAYTON ASSOC. OF WR HALL	7/28/11	1	164.74	Paper, Plotter, bond, min. 24 LBS, 36" X 150' ROLL, 4 rolls per case, Xerox 6204, DAYCAD #N24BW-36150
P11080081	PRINTEX, INC.	8/25/11	2	449.00	Paper, 8.5" x 11", blank perforated paper, 24 #, white, with two horizontal micro perfs., (Prixtex re-order p/n - WEMS #1). 500 sheets/reams, 10 reams/case. Approximately 35% PPC recycled.
P11080090	DAYTON ASSOC. OF WR HALL	8/29/11	1	109.88	Paper, Plotter paper, bond, min. 24 LBS, 24" X 150' ROLL, 4 rolls per case, DAYCAD p/m A4A
P11080090	DAYTON ASSOC. OF WR HALL	8/29/11	2	164.74	Paper, Plotter paper, bond, min. 24 LBS, 36" X 150' ROLL, 4 rolls per case, DAYCA, P/N A3A
P11080090	DAYTON ASSOC. OF WR HALL	8/29/11	3	192.52	Paper, Plotter paper, bond, min. 24 LBS, 42" X 150' ROLL, 4 rolls per case,

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					DAYCA, P/N A2A
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	1	4,835.20	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Aspen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	2	1,288.80	Paper, recycled copy, white, 92 brightness, 11" x 17", 500 sheets/ream, 5 reams/box, 40 BX/SKD, (30% post-consumer content), Boise Aspen p/n 1054907SKD. To be delivered on a pallet.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	3	1,189.50	Paper, recycled copy, 84 brightness, white, 500 sheets/RM, 10 RM/BX, 30 BX/SKD, 8-1/2" x 14", Boise, Office Max p/n 1054904SKD. (30% post-consumer content). To be delivered on pallet.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	4	486.70	Paper, recycled, colored, 8-1/2" x 11", 500 sheets/ream, 10 reams/box, 30% post-consumer content, Boise p/n P1MP-2201-PK, POWDER PINK. Deliver on pallet.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	5	486.70	Paper, recycled, colored, 8-/2" x 11", 500 sheets/ream, 10 reams/box, 30% post-consumer content, Boise p/n P1MP-2201-CY, CRACKLING CANARY. Deliver on pallet.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	6	486.70	Paper, recycled, colored, 8-1/2" x 11", 500 sheets/ream, 10 reams/box, 30% post-consumer content, Boise p/n P1MP-2201-GN, POPPY-MINT GREEN. Deliver on pallet.
P11080094	OFFICE MAX CONTRACT, INC.	8/31/11	7	486.70	Paper, recycled, colored, 8-1/2" x 11", 500 sheets/ream, 10 reams/box, 30% post-consumer content, Boise p/n P1MP-2201-BE, BOTTLE ROCKET BLUE. Deliver on pallet.

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11090035	IKON OFFICE SOLUTIONS	9/15/11	8	239.20	Paper, 36" X 450' roll, Large Format Xerox Copier, 24lb, Finished, 2 rolls per box, Recycled not available in this format. for Xerow 6204, Item # 3R4881
P11090037	FRANKLIN COVEY	9/27/11	1	19.96	Planner, Classic, Weekly, Her Point of View Wire-Bound, Jan 2012 to Dec 2012, 30% Recycled Paper, p/n 39872
P11090073	VALUE ADDED BUSINESS SERVICES	9/27/11	5	16.98	Paper, Goldenrod, 8-1/2 X 11", page 1180, contains 30% post-consumer recycled content, p/n UNV11205
	Subtotal - FY2011			**43,353.70**	
FY2012					
P11100003	OFFICE MAX CONTRACT, INC.	10/3/11	1	6,044.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Aspen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11100021	FRANKLIN COVEY	10/10/11	3	31.96	PLANNER, CLASSIC LEADERSHIP RIND-BOUND DAILY PLANNER REFILL, JAN - DEC 2012 (KELLY KIELMAR), 30% POSTCONSUMER RECYCLED PAPER, #39843
P11100021	FRANKLIN COVEY	10/10/11	4	21.56	REFILL, CLASSIC ORIGINAL RING-BOUND DAILY PLANNER REFILL, JAN - DEC 2012 (KEITH TURNER), 30% POSTCONSUMER RECYCLED PAPER, #39811
P11110014	OFFICE MAX CONTRACT, INC.	11/3/11	1	6,044.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Aspen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11110014	OFFICE MAX CONTRACT, INC.	11/3/11	2	1,288.80	Paper, recycled copy, 84 brightness, white, 500 sheets/RM, 5 RM/BX, 40 BX/SKD, 11" x 17", Boise,

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Aspen p/n 054907SKD. (30% post-consumer content). To be delivered on pallet.
P11110027	DAYTON ASSOC. OF WR HALL	11/7/11	1	415.90	Paper, Plotter, 20 lb. Premium Bond, 18" x 500' roll on 3in core, 2 rolls per box, p/n B2C
P11110027	DAYTON ASSOC. OF WR HALL	11/7/11	2	1,314.20	Paper, plotter, 20# Laser bond, 30" x 500' roll on 3 in core, 2 rolls per box, p/n Z1A
P11110038	OFFICE MAX CONTRACT, INC.	11/9/11	1	6,044.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Aspen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11110038	OFFICE MAX CONTRACT, INC.	11/9/11	2	1,189.50	Paper, recycled copy, white, 92 brightness, 8.5" x 14", 500 sheets/ream, 10 reams/box, 30 BX/SKD, (30% post-consumer content), Boise Aspen p/n 1054904SKD. To be delivered on a pallet.
P11110083	OFFICE MAX CONTRACT, INC.	11/29/11	1	6,044.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/BX, 40 BX/SKD, Aspen p/n 054901SKD. (30% post-consumer content). To be delivered on pallets.
P11120007	VALUE ADDED BUSINESS SERVICES	12/5/11	1	179.88	CALENDARS, 2012 3-MONTH PER PAGE CALENDARS, PAGE 520, CONTAINS 30% POST-CONSUMER RECYCLED PAPER, p/n AAG-PM11-28
P11120027	VALUE ADDED BUSINESS SERVICES	12/12/11	3	299.80	Calendar, 2012 3-MONTHS PER PAGE 14-Month Wall, page 520, 30% post-consumer recycled paper, p/n AAG-PM11-28,
P11120031	DAYTON ASSOC. OF WR HALL	12/12/11	1	548.70	Paper, Plotter paper, bond, min. 24 LBS, 42" X 150' ROLL, 4 rolls per case, DAYCA, P/N A2A
P11120077	VALUE ADDED BUSINESS SERVICES	12/29/11	1	89.94	Calendars, 2012 3-month per page calendars, page 528, contains 30% post-consumer recycled paper, p/n AAG-PM11-28

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12010023	DAYTON ASSOC. OF WR HALL	1/6/12	1	109.88	Paper, Plotter paper, bond, min. 24 LBS, 24" X 150' ROLL, 4 rolls per case, DAYCAD p/m A4A
P12010023	DAYTON ASSOC. OF WR HALL	1/6/12	2	164.74	Paper, Plotter paper, bond, min. 24 LBS, 36" X 150' ROLL, 4 rolls per case, DAYCA, P/N A3A
P12010038	OFFICE MAX CONTRACT, INC.	1/11/12	1	5,930.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12010038	OFFICE MAX CONTRACT, INC.	1/11/12	2	1,167.00	Paper, recycled copy, white, 92 brightness, 8.5" x 14", 500 sheets/ream, 10 RM/CTN, 30 CTN/SKD, (30% post-consumer content), Boise Aspen p/n P1054904CTN. To be delivered on a pallet.
P12010038	OFFICE MAX CONTRACT, INC.	1/11/12	3	1,266.00	Paper, recycled copy, 84 brightness, white, 500 sheets/RM, 5 RM/CTN, 40 CTN/SKD, 11" x 17", Boise Aspen p/n P1054907CTN (30% post-consumer content). To be delivered on pallet.
P12010059	DAYTON ASSOC. OF WR HALL	1/17/12	1	219.76	Paper, Plotter paper, bond, min. 24 LBS, 24" X 150' ROLL, 4 rolls per case, DAYCAD p/m A4A
P12010059	DAYTON ASSOC. OF WR HALL	1/17/12	2	82.37	Paper, plotter 36" x 150', 24# Bright Bond, 2" PSO Roll – 4 rolls/case, Daycad 13030536150 (A3A).
P12010064	VALUE ADDED BUSINESS SERVICES	1/18/12	5	29.98	CALENDARS, 3-MONTH, PAGE 528, 30% POST-CONSUMER RECYLED PAPER, AAG-PM11-28
P12010064	VALUE ADDED BUSINESS SERVICES	1/18/12	7	21.99	REFILL, FRANKLIN PLANNER CLASSIC REFILL, JAN - DEC 2012, PAGE 506, 100% POST-CONSUMER RECYCLED PAPER, FDP-35423-12
P12010080	VALUE ADDED BUSINESS SERVICES	1/19/12	7	54.95	Calendar, Breast Cancer Awareness Monthly Desk, 100% post-consumer recycled

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					paper, Item# HOD-1466
P12020003	OFFICE MAX CONTRACT, INC.	2/1/12	1	5,930.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12020008	VALUE ADDED BUSINESS SERVICES	2/2/12	16	9.58	ACC-72380 #1 PAPER CLIPS, PAGE 657
P12020085	DAYTON ASSOC. OF WR HALL	2/29/12	1	313.14	Paper, Plotter, bond, min. 24 LBS, 24" X 150' ROLL, 4 rolls per case, DAYCAD p/m A4A
P12030010	DYNAMIC COMPUTER CORPORATION	3/2/12	3	15.62	Pad, HP P3005 Separation for tray 2 (500 sheet paper tray), PN: RM1-3738
P12030020	VALUE ADDED BUSINESS SERVICES	3/7/12	11	29.98	CALENDARS, WALL, 2012, THREE MONTH, PAGE 528, 30% POST-CONSUMER RECYCLED PAPER, P/N AAG-PM11-28
P12030020	VALUE ADDED BUSINESS SERVICES	3/7/12	14	25.47	PAPER, GOLDENROD, 8-1/2X11, PGE 1186, 0% POST-CONSUMER RECYCLED CONTENT, P/N UNV-11205
P12030022	OFFICE MAX CONTRACT, INC.	3/7/12	1	5,930.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12030022	OFFICE MAX CONTRACT, INC.	3/7/12	2	1,186.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12030028	DAYTON ASSOC. OF WR HALL	3/12/12	1	313.01	Paper, plotter 36" x 150', 24# Bright Bond, 2" PSO Roll – 4 rolls/case, Daycad 13030536150, p/n A3A
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					consumer content). To be delivered on pallets.
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	2	2,334.00	Paper, recycled copy, white, 92 brightness, 8.5" x 14", 500 sheets/ream, 10 RM/CTN, 30 CTN/SKD, (30% post-consumer content), Boise Aspen p/n P1054904CTN. To be delivered on a pallet.
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	3	837.75	Paper, recycled, colored, 8.5" x 11", 500 sheets/ream, 10 reams/CTN (box), 30% post-consumer content, Boise p/n P1MP-2201-PKCTN, POWDER PINK. Deliver on pallet.
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	4	167.55	Paper, recycled, colored, 8.5" x 11", 500 sheets/ream, 10 reams/CTN (box), 30% post-consumer content, Boise p/n P1MP2201BECTN, Blue. Deliver on pallet.
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	5	167.55	Paper, recycled, colored, 8.5" x 11", 500 sheets/ream, 10 reams/CTN (box), 30% post-consumer content, Boise p/n P1MP2201GRCTN, Green. Deliver on pallet.
P12030085	OFFICE MAX CONTRACT, INC.	3/26/12	6	167.55	Paper, recycled, colored, 8.5" x 11", 500 sheets/ream, 10 reams/CTN (box), 30% post-consumer content, Boise p/n P1MP2201CYCTN, Yellow. Deliver on pallet.
P12040084	OFFICE MAX CONTRACT, INC.	4/25/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12040088	VALUE ADDED BUSINESS SERVICES	4/26/12	1	57.90	PAPER, BLUE COPY PAPER 8-1/2 X 11, PAGE 1187, 30% POST-CONSUMER & 30% TOTAL RECYCLED CONTENT, P/N HAM-10330-9
P12040091	DAYTON ASSOC. OF WR HALL	4/26/12	1	208.77	Paper, Plotter, 24" x 150' ROLL, bond, min. 24 LBS, 4

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					rolls per case, DAYCAD p/m A4A
P12040091	DAYTON ASSOC. OF WR HALL	4/26/12	2	313.01	Paper, Plotter, 36" x 150', 24# Bright Bond, 2" PSO Roll – 4 rolls/case, Daycad 13030536150 (A3A).
P12040099	DYNAMIC COMPUTER CORPORATION	5/1/12	1	47.85	Pad, HP P3005 Separation for tray 2 (500 sheet paper tray), PN: RM1-3738
P12050024	DAYTON ASSOC. OF WR HALL	5/8/12	1	395.10	Paper, Plotter, 18" x 500' roll on 3 in core, 20 lb. Premium Bond, 2 rolls per case, DAYCAD PN: B2C
P12050024	DAYTON ASSOC. OF WR HALL	5/8/12	2	1,248.49	Paper, Plotter, 30" x 500' roll on 3 in core, 20lb. Laser Bond, 2 rolls per case, DAYCAD PN: Z1A
P12050024	DAYTON ASSOC. OF WR HALL	5/8/12	3	548.68	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" core, 4 rolls per case, DAYCAD PN: A2A
P12050052	OPC OFFICE SUPPLIES	5/21/12	3	12.95	SLEEVES, CD/DVR PAPER SLEEVES, 100/PGK, PAGE 474, P/N QUA-62903
P12060018	OFFICE MAX CONTRACT, INC.	6/5/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12060087	OFFICE MAX CONTRACT, INC.	6/29/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12070085	DAYTON ASSOC. OF WR HALL	7/31/12	3	193.69	Paper, Plotter, 30" x 150' roll on 2 inch core, 20lb Bond, 4 rolls per case, p/n B4B
P12070088	OFFICE MAX CONTRACT, INC.	7/31/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12070088	OFFICE MAX CONTRACT, INC.	7/31/12	2	1,160.00	Paper, copy, multi-use, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise p/n P10 X9001-CTN. (For WEMS IT Group Testing on ADPE). To be delivered on pallets.
P12080109	OFFICE MAX CONTRACT, INC.	8/30/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12090021	FRANKLIN COVEY	9/11/12	5	22.36	PLANNER, WIRE-BOUND WEEKLY PLANNER, CLASSIC, JAN TO DEC 2013, 30% RECYCLED PAPER, P/N 43814
P12090058	PRINTEX, INC.	9/24/12	2	759.00	Paper, 8.5" x 11", blank perforated paper, 24 #, white, with two horizontal micro perfs., (Prixtex re-order p/n - WEMS #1). 500 sheets/reams, 10 reams/case. Approximately 35% PPC recycled.
	Subtotal - FY2012			**103,693.91**	
FY2013					
P12100011	OFFICE MAX CONTRACT, INC.	10/2/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12100034	DAYTON ASSOC. OF WR HALL	10/10/12	1	290.53	Paper, Plotter, 30" x 150' roll on 2 inch core, 20lb Bond, 4 rolls per case, DAYCAD p/n B4B. $48.4216 per roll. 1 Lot = 6 cases.
P12100034	DAYTON ASSOC. OF WR HALL	10/10/12	2	313.16	Paper, Plotter, 24" x 150' roll on 2 inch core, bond, min. 24 LBS, 4 rolls per case, DAYCAD p/m A4A. $52.1930 per roll. 1 Lot = 6 cases.
P12100034	DAYTON ASSOC. OF WR HALL	10/10/12	3	60.00	Paper, plotter, white, 20# Standard Recycled 30%, 2"

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					core, 24" x 150'/ roll. 4 rolls per case. $15.00/roll. For WEMS IT Testing.
P12100034	DAYTON ASSOC. OF WR HALL	10/10/12	4	72.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 30" x 150'/ roll. 4 rolls per case. $18.00/roll. For WEMS IT Testing.
P12100077	VALUE ADDED BUSINESS SERVICES	10/22/12	8	41.98	PADS, 3X5 POST-IT PADS, PAGE 1158, 100% RECYCLED PAPER, 30% POST-CONSUMER RECYCLED CONTENT, P/N MMM-655-RP-YW
P12100097	DAYTON ASSOC. OF WR HALL	10/24/12	1	313.01	Paper, Plotter, 36" x 150', 24lbs Bright Bond, 2" PSO Roll – 4 rolls/case, Daycad 13030536150, p/n A3A
P12100111	OFFICE MAX CONTRACT, INC.	10/29/12	1	7,116.00	Paper, recycled copy, white, 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12100111	OFFICE MAX CONTRACT, INC.	10/29/12	2	1,260.00	Paper, recycled copy, 84 brightness, white, 500 sheets/RM, 5 RM/CTN, 40 CTN/SKD, 11" x 17", Boise Aspen p/n P1054907CTN (30% post-consumer content). To be delivered on pallet.
P12100114	DAYTON ASSOC. OF WR HALL	10/30/12	1	548.68	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A
P12110068	VALUE ADDED BUSINESS SERVICES	11/28/12	3	25.47	UNV-11205 GOLDENROD PAPER, 8-1/2X11, PAGE 1186, 30% post-consumer recycled content
P12110068	VALUE ADDED BUSINESS SERVICES	11/28/12	4	10.99	WAU-80211 8-1/2X11 WHITE CARDSTOCK PAPER, PAGE 1187, GREENER CHOICE, MADE OF SOME RECYCLED MATERIAL
P12110068	VALUE ADDED BUSINESS SERVICES	11/28/12	13	185.88	AAG-PM11-28 3 MONTH AT A GLANCE CALENDARS, JAN - DEC

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					2013, PAGE 528, 30% POST-CONSUMER RECYCLED PAPER
P12110070	DAYTON ASSOC. OF WR HALL	11/29/12	1	365.78	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A
P12110070	DAYTON ASSOC. OF WR HALL	11/29/12	2	469.52	Paper, Plotter, 36" x 150' roll, 24lbs Bright Bond, 2" PSO core – 4 rolls/case, Daycad 13030536150, p/n A3A
P12120001	OFFICE MAX CONTRACT, INC.	12/4/12	1	4,744.00	Paper, recycled copy, white, 20 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P12120001	OFFICE MAX CONTRACT, INC.	12/4/12	2	3,031.20	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P12120017	DAYTON ASSOC. OF WR HALL	12/7/12	1	138.76	Paper, Plotter, 36" x 500' roll on 3 in core, 20lb. Laser Bond, 2 rolls per case, p/n C1A
P12120020	VALUE ADDED BUSINESS SERVICES	12/6/12	3	59.95	Calendar, Breast Cancer Awareness Monthly Desk, 100% post-consumer recycled paper, Item# HOD-1466
P12120020	VALUE ADDED BUSINESS SERVICES	12/6/12	4	309.80	Calendar, 2013, 3-month per page, 14 Month Wall, contains 30% post-consumer recycled paper, p/n AAG-PM11-28
P12120056	VALUE ADDED BUSINESS SERVICES	12/18/12	1	12.49	PAD, DESK PAGE 515, 30% POST-CONSUMER RECYCLED PAPER, P/N AAG-89702
P12120056	VALUE ADDED BUSINESS SERVICES	12/18/12	2	179.88	CALENDARS, 3-MONTH, PAGE 528, 30% POST-CONSUMER RECYCLED PAPER, P/N AAG-PM11-28
P12120057	FRANKLIN COVEY	12/18/12	1	22.36	REFILL, FRANKLIN COVEY CLASSIC REFILL - JAN - DEC 2013, 30%

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					POSTCONSUMER RECYCLED PAPER, ITEM #43754
P13010010	OFFICE MAX CONTRACT, INC.	1/3/13	1	4,744.00	Paper, recycled copy, white, 20 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P13010010	OFFICE MAX CONTRACT, INC.	1/3/13	2	3,031.20	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13010010	OFFICE MAX CONTRACT, INC.	1/3/13	3	49.70	Paper, Fireworx Colored Multi-Use, 8 1/2" X 11", Luminous Lavender, 24 lb., 500 sheets per ream, 10 reams per carton, 30% post-consumer content, recycled, Manufacturer #: P1MP-2201-LV
P13010093	OFFICE MAX CONTRACT, INC.	1/31/13	1	9,093.60	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13030026	OFFICE MAX CONTRACT, INC.	3/11/13	1	6,062.40	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13030026	OFFICE MAX CONTRACT, INC.	3/11/13	2	2,976.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					delivered on pallets.
P13030030	DAYTON ASSOC. OF WR HALL	3/12/13	1	473.04	Paper, Plotter, 36" x 150' roll, 24lbs Bright Bond, 2" PSO core – 4 rolls/case, Daycad 13030536150, p/n A3A
P13030061	DAYTON ASSOC. OF WR HALL	3/20/13	1	342.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. $15.00/roll., 23 lbs per box, Vendor Part # RC13020D-24150
P13030081	OFFICE MAX CONTRACT, INC.	3/26/13	1	7,578.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13030081	OFFICE MAX CONTRACT, INC.	3/26/13	2	1,227.60	Paper, recycled copy, white, 20 lb., 92 brightness, 11" x 17", 500 sheets/RM, 5 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054907CTN. (30% post-consumer content). To be delivered on pallets.
P13040027	DAYTON ASSOC. OF WR HALL	4/8/13	1	552.84	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A
P13040072	OFFICE MAX CONTRACT, INC.	4/24/13	1	7,578.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13040072	OFFICE MAX CONTRACT, INC.	4/24/13	2	1,488.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13040090	DAYTON ASSOC. OF WR HALL	4/29/13	1	342.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. $15.00/roll., 23 lbs per box, Vendor Part # RC13020B, Shelf Number C1B (request shelf number).
P13050049	DAYTON ASSOC. OF WR HALL	5/20/13	1	552.84	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A
P13050059	OFFICE MAX CONTRACT, INC.	5/23/13	1	7,500.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13050083	DAYTON ASSOC. OF WR HALL	5/31/13	1	570.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. p/n RC13020B.
P13060019	OFFICE MAX CONTRACT, INC.	6/6/13	1	4,500.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13060019	OFFICE MAX CONTRACT, INC.	6/6/13	2	2,976.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P13060032	TECHXTEND	6/13/13	5	9.40	Sleeves, White Paper, Quality Park CD/DVD, 50 per box, Maxell 190135-CD400, TD190135
P13060068	OFFICE MAX CONTRACT, INC.	6/25/13	1	7,500.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					consumer content). To be delivered on pallets.
P13070022	DAYTON ASSOC. OF WR HALL	7/9/13	1	368.56	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
P13070044	OFFICE MAX CONTRACT, INC.	7/12/13	1	7,500.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13070072	OFFICE MAX CONTRACT, INC.	7/23/13	1	7,500.00	Paper, recycled copy, white, 24 lb., 96 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Laser p/n P1BPLRC11. (30% post-consumer content). To be delivered on pallets.
P13070102	OFFICE MAX CONTRACT, INC.	8/1/13	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P13080027	DAYTON ASSOC. OF WR HALL	8/7/13	1	312.10	Paper, Plotter, 30" x 500' roll on 3 in core, 20lb. Laser Bond, 2 rolls per case, DAYCAD PN: Z1A
P13080027	DAYTON ASSOC. OF WR HALL	8/7/13	2	375.20	Paper, Plotter, Recycled 30% PCC, 30" x 500' roll on 3 in core, 20lb. 2 rolls per case, # RC20B-30500.
P13080061	VALUE ADDED BUSINESS SERVICES	8/16/13	3	35.96	HAM-10316-8 GOLDENROD PAPER, 8-1.2X11, PAGE 1180
P13090026	DAYTON ASSOC. OF WR HALL	9/11/13	1	1,105.68	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
	Subtotal - FY2013			**120,471.56**	

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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2014					
P13100002	OFFICE MAX CONTRACT, INC.	10/1/13	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P13100009	DAYTON ASSOC. OF WR HALL	10/2/13	1	190.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. p/n RC13020B.
P13100009	DAYTON ASSOC. OF WR HALL	10/2/13	2	1,125.75	Paper, Plotter, Recycled 30% PCC, 30" x 500' roll on 3 in core, 20lb. 2 rolls per case, # RC20B-30500.
P13100091	OFFICE MAX CONTRACT, INC.	10/24/13	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P13100091	OFFICE MAX CONTRACT, INC.	10/24/13	2	5,392.00	Paper, recycled copy, white, 20 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 10 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054901CTN. (30% post-consumer content). To be delivered on pallets.
P13110088	OFFICE MAX CONTRACT, INC.	11/21/13	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P13120010	DAYTON ASSOC. OF WR HALL	12/4/13	1	737.12	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
P13120033	GOVERNMENT SCIENTIFIC SOURCE, INC.	12/10/13	1	26.72	ACM-13779 TITAMIUM PAPER TRIMMER, PAGE 565

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
(The Historic Purchase Summary is provided for informational purposes only and it may not be considered as indicative of FUTURE NEEDS)

PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13120082	OFFICE MAX CONTRACT, INC.	12/31/13	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14010019	DAYTON ASSOC. OF WR HALL	1/13/14	1	165.98	Paper, Plotter, 36" x 150' roll, 24lbs Bright Bond, 2" PSO core, 4 rolls/case, Mfg p/n 13040536150. DAYCAD p/n A3A.
P14010074	OFFICE MAX CONTRACT, INC.	1/24/14	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14020048	TECHXTEND	2/18/14	2	70.00	Roller, Genuine Paper Pick up roller for LaserJet 2035/2055 Tray 2 Premium. HP Part# RM1-6414-000
P14020070	PETTER BUSINESS SYSTEMS	2/24/14	4	10.87	QUA-62903 CD/DVD PAPER SLEEVES, PAGE 158
P14020090	OFFICE MAX CONTRACT, INC.	2/26/14	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14020090	OFFICE MAX CONTRACT, INC.	2/26/14	2	1,222.00	Paper, recycled copy, white, 20 lb., 92 brightness, 11" x 17", 500 sheets/RM, 5 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054907CTN. (30% post-consumer content). To be delivered on pallets.
P14030031	DAYTON ASSOC. OF WR HALL	3/10/14	1	228.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. p/n RC13020B.
P14030076	DAYTON ASSOC. OF WR HALL	3/21/14	1	737.12	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					DAYCAD 13040542150, PN: A2A. NOTE: Unit price origiinally $96.99. However, due to quantity discount, unit price has been reduced to $92.14
P14030079	OFFICE MAX CONTRACT, INC.	3/25/14	1	7,440.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14040015	OFFICE MAX CONTRACT, INC.	4/3/14	1	10,483.20	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14050053	OFFICE MAX CONTRACT, INC.	5/21/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14050062	DAYTON ASSOC. OF WR HALL	5/22/14	1	737.12	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
P14060061	DAYTON ASSOC. OF WR HALL	6/19/14	1	342.00	Paper, plotter, white, 20# Standard Recycled 30%, 2" core, 24" x 150'/ roll. 4 rolls per case. p/n RC13020B.
P14060081	OFFICE MAX CONTRACT, INC.	6/24/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14060081	OFFICE MAX CONTRACT, INC.	6/24/14	2	1,222.00	Paper, recycled copy, white, 20 lb., 92 brightness, 11" x 17", 500 sheets/RM, 5

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054907CTN. (30% post-consumer content). To be delivered on pallets.
P14070004	PETTER BUSINESS SYSTEMS	7/1/14	5	17.24	HAM-103168 8-1/2X11 GOLDENROD PAPER.
P14070070	DAYTON ASSOC. OF WR HALL	7/28/14	1	552.84	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
P14080022	OFFICE MAX CONTRACT, INC.	8/8/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14090027	OFFICE MAX CONTRACT, INC.	9/11/14	1	4,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14090027	OFFICE MAX CONTRACT, INC.	9/11/14	2	2,444.00	Paper, recycled copy, white, 20 lb., 92 brightness, 11" x 17", 500 sheets/RM, 5 RM/CTN, 40 CTN/SKD, Boise Aspen p/n P1054907CTN. (30% post-consumer content). To be delivered on pallets.
P14090039	DAYTON ASSOC. OF WR HALL	9/17/14	1	750.40	Paper, Plotter, Recycled 30% PCC, 30" x 500' roll on 3 in core, 20lb. 2 rolls per case, # RC20B-30500.
P14090039	DAYTON ASSOC. OF WR HALL	9/17/14	2	552.84	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
	Subtotal - FY2014			**115,087.20**	
FY2015					

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14100038	OFFICE MAX CONTRACT, INC.	10/9/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14100048	PETTER BUSINESS SYSTEMS	10/16/14	1	129.30	Paper, copy, blue, 8.5" X 11", Page 370, 30% Post-consumer Content, 20 LB. P/N HAM103309. (1 Box = 10 reams).
P14100048	PETTER BUSINESS SYSTEMS	10/16/14	2	129.30	Paper, copy, canary, 8.5" X 11", Page 370, 30% Post-consumer Content, 20 LB. P/N HAM103341. (1 Box = 10 reams).
P14100054	DAYTON ASSOC. OF WR HALL	10/17/14	1	1,876.01	Paper, Plotter, Recycled 30% PCC, 30" x 500' roll on 3 in core, 20lb. 2 rolls per case, # RC20B-30500. Note: Unit price of $75.0404 is being used because the contractor has a 5% discount on the items. Original unit price was $78.99.
P14100054	DAYTON ASSOC. OF WR HALL	10/17/14	2	139.98	Paper, Plotter, 36" x 500' roll on 3 in core, 20lb. Premium Bond, 2 rolls per case
P14100062	PRINTEX, INC.	10/17/14	2	415.00	Paper, 8.5" x 11", blank perforated paper, 24 #, white, with two horizontal micro perfs., (Prixtex re-order p/n - WEMS #1). 500 sheets/reams, 10 reams/case. Approximately 35% PPC recycled.
P14110002	OFFICE MAX CONTRACT, INC.	11/3/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P14110021	DAYTON ASSOC. OF WR HALL	11/7/14	1	165.98	Paper, Plotter, 36" x 150' roll, 24lbs Bright Bond, 2" PSO core, 4 rolls/case, Mfg p/n 13040536150. DAYCAD p/n

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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PAPER					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					A3A.
P14110035	TECHXTEND	11/13/14	1	49.00	Roller, Genuine Multipurpose/tray 1 paper pickup roller and separation pad assembly for HP CP 2025. HP Part# CC436-67904.
P14110039	PETTER BUSINESS SYSTEMS	11/14/14	2	16.28	WAU-82361 IVORY CARD STOCK PAPER, 8-1/2X11 67 LB., 250 SHEETS/PKG, PAGE 372
P14110053	DAYTON ASSOC. OF WR HALL	11/19/14	1	368.56	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A.
P14120064	OFFICE MAX CONTRACT, INC.	12/23/14	1	10,500.00	Paper, recycled copy, white, 24 lb., 92 brightness, 8.5" x 11", 500 sheets/RM, 8 RM/CTN, 40 CTN/SKD, Boise Aspen Recycled Multiuse p/n P1055024. (50% post-consumer content). To be delivered on pallets.
P15010004	DAYTON ASSOC. OF WR HALL	1/6/15	1	368.56	Paper, Plotter, 42" x 150' roll, min. 24 lbs. Bond, 2" PSO core, 4 rolls per case, DAYCAD 13040542150, PN: A2A. NOTE: SHIP TO WEMS ON A PALLET. INSPECT UPON RECEIPT.
	Subtotal - FY2015			**35,157.97**	

TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2010					
P10030017	IKON OFFICE SOLUTIONS	3/23/10	1	372.00	Toner,,f/LJ 4600, Black, 9720A
P10030017	IKON OFFICE SOLUTIONS	3/23/10	2	318.90	Toner f/LJ 3530, HP, CE250X, Black
P10030017	IKON OFFICE SOLUTIONS	3/23/10	3	208.00	Toner F/LJ, 4200 tn, HP 38, Q1338A-RM, Black, IKNC38A
P10030017	IKON OFFICE SOLUTIONS	3/23/10	4	62.40	Toner f/OJ, 7210, HP 97, C9363WN, Tri-Color
P10030017	IKON OFFICE SOLUTIONS	3/23/10	5	35.46	Toner Cartridge, print, f/DJ 990, HP 45, 1 x black - 833

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					pages, Hewlett Packard p/n 51645A. IVR20045
P10030017	IKON OFFICE SOLUTIONS	3/23/10	6	110.00	Toner , Black f/LJ, 2600, HP Q6000A, IKNC2600B
P10030017	IKON OFFICE SOLUTIONS	3/23/10	7	149.50	Toner f/LJ 2600n, HP Q6001A, Cyan
P10030017	IKON OFFICE SOLUTIONS	3/23/10	8	149.50	Toner f/LJ 2600n, HP - Q6002A, Yellow
P10030017	IKON OFFICE SOLUTIONS	3/23/10	9	149.50	Toner f/LJ 2600n, HP Q6003A, Mage
P10030017	IKON OFFICE SOLUTIONS	3/23/10	10	86.00	Toner, f/LJ - HP4100, Black, IKNC61X
P10030017	IKON OFFICE SOLUTIONS	3/23/10	12	110.88	Toner HP 701 Black Ink Cartridge, (CC635A)
P10030047	IKON OFFICE SOLUTIONS	3/30/10	1	480.00	Toner, f/LJ, 4700, Black ink, HP Q5950A
P10030047	IKON OFFICE SOLUTIONS	3/30/10	2	74.60	Toner f/OJ, 7680, Black Ink, HP 88, C9385AN
P10030047	IKON OFFICE SOLUTIONS	3/30/10	3	44.12	Toner f/LJ, Brother 775 Black, PC301
P10030047	IKON OFFICE SOLUTIONS	3/30/10	4	25.20	Toner HP 901 Black OEM Inkjet/Ink toner Cartridge (200 Yield) for HP OfficeJet J4500, J4540, J4550, J4580, J4640, J4680 Inkjet Printers, (CC653AN, CC653AN#140)
P10030047	IKON OFFICE SOLUTIONS	3/30/10	5	94.00	Toner f/LJ 1022, HP 12, Q2612, Black Ink, reman p/n IKNC12A
P10030047	IKON OFFICE SOLUTIONS	3/30/10	6	109.29	Toner f/LJ,Black Ink, 2320, CC530A
P10030047	IKON OFFICE SOLUTIONS	3/30/10	7	66.39	Toner f/LJ, Black Ink, HP96
P10030047	IKON OFFICE SOLUTIONS	3/30/10	8	67.86	Toner HP (HP 95) OEM/Genuine (Brand New) Tri-Color Inkjet Cartridge for HP DeskJet, OfficeJet, C8766WN
P10030047	IKON OFFICE SOLUTIONS	3/30/10	9	126.84	Toner f/LJ, P1505, HP 36, Black Ink, CB436A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	1	338.80	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028
P10040003	IKON OFFICE SOLUTIONS	4/5/10	2	508.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C RF012
P10040003	IKON OFFICE SOLUTIONS	4/5/10	3	520.00	Toner, Dell 3115YCompatible Yellow Toner Cartridge Item ID: STQ3115Y, p/n NF555

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10040003	IKON OFFICE SOLUTIONS	4/5/10	4	508.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M MF790
P10040003	IKON OFFICE SOLUTIONS	4/5/10	5	344.00	Toner, f/LJ - HP4100, Black, IKNC61X
P10040003	IKON OFFICE SOLUTIONS	4/5/10	6	94.00	Toner, Cert. Replc, Toner Crtg LaserJet 1010/102/1015, IKNC12A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	7	44.68	Toner f/DJ, 9650c, HP45, Black, 51645A, p/n IVR20045
P10040003	IKON OFFICE SOLUTIONS	4/5/10	8	41.80	Toner f/OJ, HP 96, black, C8767WN, p/n IVR67WN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	9	62.38	Toner INK JET Cartridge, OFFICEJET K60, HP 78 TRI-COLOR INK, I/N HEW - tTRI COLOR, C6578DN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	10	128.92	Toner f/DJ, 1150, HP 24, Black, Q2624A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	11	138.20	Toner f/LJ, P1505, HP36, Black, CB436A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	12	197.80	Toner f/LJ, 2320, Magenta, CC533A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	13	197.80	Toner f/LJ, 2320, Yellow, CC532A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	14	197.80	Toner f/LJ, 2320, Cyan, p/n CC531A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	15	200.70	Toner f/LJ, 2320, Black, CC530A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	16	380.36	Toner, f/LJ 4600, Cyan, 9721A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	17	380.36	Toner, f/LJ 4600 Series, Yellow, C9722A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	18	281.58	Toner,,f/LJ 4600, Black, 9720A
P10040003	IKON OFFICE SOLUTIONS	4/5/10	19	62.40	Toner, f/OJ, Ink Jet, Tricolor, HP97, 7210, p/n C9363WN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	20	25.00	Toner f/OJ, 7680, HP 88, Yellow, C9388AN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	21	37.30	Toner f/OJ, 7680, HP 88, Black, C9385AN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	22	25.00	Toner f/OJ, 7680, HP 88, Magenta, C9387AN
P10040003	IKON OFFICE SOLUTIONS	4/5/10	23	25.00	Toner f/OJ, 7680, HP 88, Cyan, C9386AN
P10040009	IKON OFFICE SOLUTIONS	4/6/10	1	130.26	Toner Brother 570 Black Toner Cartridge
P10040009	IKON OFFICE SOLUTIONS	4/6/10	2	48.00	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Black, LC51BK

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10040009	IKON OFFICE SOLUTIONS	4/6/10	3	75.00	Toner Ricoh Type 1170D Toner Cartridge - 885531
P10040009	IKON OFFICE SOLUTIONS	4/6/10	4	26.43	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Cyan, LC51C
P10040009	IKON OFFICE SOLUTIONS	4/6/10	5	26.43	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Yellow, LC51Y
P10040009	IKON OFFICE SOLUTIONS	4/6/10	6	26.43	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Magenta, LC51M
P10040009	IKON OFFICE SOLUTIONS	4/6/10	7	110.60	Toner, High Yeild, for HP Office Jet 7000 Wide Format printer model C9299A#B1H: 4 Black @ $27.65 ea
P10040025	IKON OFFICE SOLUTIONS	4/7/10	1	1,016.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, RF012
P10040068	GORDON FLESCH COMPANY INC	4/16/10	1	7,643.88	Maintenance, including toner, parts, labor, and supplies (less paper and staples) on the following: Copier, business, color, Canon Model IRC5051, including the following selection and/or optional items: Dual 550-Sheet Paper Cassettes 2,700-Sheet Paper Deck, Finisher-W1, Fax Board - Super G3 Fax Board-V2the above.
P10040073	IKON OFFICE SOLUTIONS	4/19/10	1	677.60	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028
P10040073	IKON OFFICE SOLUTIONS	4/19/10	2	221.30	Toner f/OJ, HP 96, black, C8767WN, p/n IVR67WN
P10040073	IKON OFFICE SOLUTIONS	4/19/10	3	126.84	Toner f/LJ, P1505, HP36, Black, CB436A
P10040114	IKON OFFICE SOLUTIONS	4/29/10	2	190.26	Toner, black, f/LJ, P1505, HP36, CB436A
P10050001	IKON OFFICE SOLUTIONS	5/3/10	1	235.00	Toner, f/LJ tn, 1320, HP49, Q5949A-RM, Black
P10050001	IKON OFFICE SOLUTIONS	5/3/10	2	354.08	Toner f/LJ, HP96, Black, p/n IVR67WN
P10050001	IKON OFFICE SOLUTIONS	5/3/10	3	499.20	Toner f/OJ, 7210, HP97, C9363WN, Tri-Color
P10050001	IKON OFFICE SOLUTIONS	5/3/10	4	111.90	Toner f/OJ, 7680, HP 88, C9385AN, Black

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10050001	IKON OFFICE SOLUTIONS	5/3/10	5	37.50	Toner f/OJ, 7680, HP 88, C9387AN, Magenta
P10050001	IKON OFFICE SOLUTIONS	5/3/10	6	37.50	Toner f/OJ, 7680, HP 88, C9388AN, Yellow
P10050001	IKON OFFICE SOLUTIONS	5/3/10	7	37.50	Toner f/OJ, 7680, HP 88, C9386AN, Cyan
P10050001	IKON OFFICE SOLUTIONS	5/3/10	8	141.00	IKNC12A Cert. Replc. Toner Crtg LaserJet 1010/102/1015
P10050001	IKON OFFICE SOLUTIONS	5/3/10	9	508.20	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028
P10050001	IKON OFFICE SOLUTIONS	5/3/10	10	318.90	Toner f/LJ 3530, HP, CE250X, Black
P10050001	IKON OFFICE SOLUTIONS	5/3/10	11	380.52	Toner f/LJ, P1505, HP36, CB436A, Black
P10050001	IKON OFFICE SOLUTIONS	5/3/10	12	600.00	Toner F/LJ, 4200 tn, HP 38, Q1338A-RM, Black, IKNC38A
P10050007	GORDON FLESCH COMPANY INC	5/4/10	1	3,286.13	To cover the costs for Copier Maintenance Support, 4 each Sharp model M355, support includes all parts, labor and toner on a per copy basis. Period of performance 4/1/10 through 3/31/11. Cost per copy is $0.0082 (Security, X-1000, 2 nd floor, DOE, X-720)
P10050007	GORDON FLESCH COMPANY INC	5/4/10	2	69.19	To cover the costs for Copier Maintenance Support, 2 each Sharp model 168S, support includes all parts, labor and toner on a per copy basis. Period of performance 4/1/10 through 3/31/11. Cost per copy is $0.0097 (Receiving, IT)
P10050007	GORDON FLESCH COMPANY INC	5/4/10	3	433.62	To cover the costs for Copier Maintenance Support, 1 each Cannon model I102N, support includes all parts, labor and toner on a per copy basis. Period of performance 4/1/10 through 3/31/11. Cost per copy is $0.025 (X-700)
P10050007	GORDON FLESCH COMPANY INC	5/4/10	7	7,500.00	To cover the maintenance (parts and labor, less toners) for the following copiers on an as needed basis: 2 each Sharp M355's (previously located at DOE and X-720), 2 each Sharp 168's (previously

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					located at X-1000 and Receiving/IT) and 1 each Canon I102N (previously or currently located at X-700). For the period 10/1/11 thru 9/30/12.
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	2	23,707.98	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 1 (6/1/10 thru 9/30/11 Same pricing for option for years 9/30/12, 5/31/13). $0.007 per B&W copy (minimum 10,000 copies/month) and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	5	20,310.68	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 4 (6/1/10 thru 9/30/11 (same prices through 9/30/12, 5/31/13). $0.007 per B&W copy (minimum 3,000 copies/month) and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	8	3,298.43	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 7 (8/19/10 thru 9/30/11. $0.007 per B&W copy (minimum 10,000 copies/month) for Canon ImageRunner 3245i system (item 7)
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	10	8,862.72	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 10/1/10 thru 9/30/11. $0.007 per B&W copy (minimum 10,000 copies/month) for Canon ImageRunner 3245i system (item 9).
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	11	19,420.40	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 1 (Canon model ImageRunner Advance C7055 System, item 1, for the period 10/1/11 thru 9/30/12).

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
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					$0.007 per B&W copy (minimum 10,000 copies/month) and $0.045 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	12	8,055.21	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, Canon model ImageRunner Advanced 5030 System (item 4), for the period 10/1/11 thru 9/30/12. $0.007 per B&W copy (minimum 3,000 copies/month) and $0.045 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	13	4,556.59	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for 5 each Canon ImageRunner 3245i system (item 7 and 9), for the period 10/1/11 thru 9/30/12. $0.007 per B&W copy (minimum 10,000 copies/month)
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	14	1,215.47	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 1 (Canon model ImageRunner Advance C7055 System, for the period 10/1/12 thru 9/30/13). $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	15	3,066.20	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, Canon model ImageRunner Advanced 5030 System, for the period 10/1/12 thru 9/30/13. $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	16	3,616.38	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for 5 each Canon ImageRunner 3245i system, for the period 10/1/12 thru 9/30/13. $0.007 per B&W copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	17	5,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 1 (Canon model ImageRunner Advance C7055 System, for the period 10/1/13 thru 9/30/14). $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	18	5,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, Canon model ImageRunner Advanced 5030 System, for the period 10/1/13 thru 9/30/14. $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	19	5,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for 5 each Canon ImageRunner 3245i system, for the period 10/1/13 thru 9/30/14. $0.007 per B&W copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	20	10,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for item 1 (Canon model ImageRunner Advance C7055 System, for the period 10/1/14 thru 7/25/15). $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	21	10,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, Canon model ImageRunner Advanced 5030 System, for the period 10/1/14 thru 7/25/15. $0.007 per B&W copy and $0.05 per color copy
P10050053	SUPERIOR OFFICE SERVICE, INC.	5/17/10	22	10,000.00	Toner inclusive Maintenance Agreement, including all parts and labor, less paper and staples, for 5 each Canon ImageRunner 3245i system, for the period 10/1/14 thru 7/25/15. $0.007 per B&W copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10050065	IKON OFFICE SOLUTIONS	5/19/10	1	422.40	Toner,,f/LJ 4600, Black, p/n 9720A
P10050065	IKON OFFICE SOLUTIONS	5/19/10	3	132.78	Toner f/OJ, HP 96, C8767WN, Black, p/n IVR67WN
P10050065	IKON OFFICE SOLUTIONS	5/19/10	4	190.35	Toner f/LJ, P1505, HP 36, p/n CB436A, Black
P10050065	IKON OFFICE SOLUTIONS	5/19/10	5	176.75	Toner, f/OJ T65, TRI Color, HP23
P10050065	IKON OFFICE SOLUTIONS	5/19/10	6	185.80	Toner Ricoh Type R1 Toner, Magenta Item Number: 888342
P10050065	IKON OFFICE SOLUTIONS	5/19/10	7	135.00	TONER Ricoh Type R1 Toner, Black, Item Number: 888340
P10050065	IKON OFFICE SOLUTIONS	5/19/10	8	111.90	Toner f/OJ, 7680, HP 88, Black, C9385AN
P10050065	IKON OFFICE SOLUTIONS	5/19/10	9	37.50	Toner f/OJ, 7680, HP 88, Yellow, C9388AN
P10050065	IKON OFFICE SOLUTIONS	5/19/10	10	37.50	Toner f/OJ, 7680, HP 88, Magenta, C9387AN
P10050065	IKON OFFICE SOLUTIONS	5/19/10	11	37.50	Toner f/OJ, 7680, HP 88, Cyan, C9386AN
P10050065	IKON OFFICE SOLUTIONS	5/19/10	12	423.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028
P10050065	IKON OFFICE SOLUTIONS	5/19/10	13	98.50	Toner f/DJ, 9650c, HP56, p/n C6656AN, Black
P10050065	IKON OFFICE SOLUTIONS	5/19/10	14	35.46	Toner, f/DJ 990, Black, HP45, p/n IVR20045
P10050065	IKON OFFICE SOLUTIONS	5/19/10	15	93.60	Toner f/DJ, HP78, C6578DN, Tri-Color.
P10050065	IKON OFFICE SOLUTIONS	5/19/10	16	32.00	Toner LC51BK, BLACK
P10050065	IKON OFFICE SOLUTIONS	5/19/10	17	94.00	Toner f/LJ 1022, HP 12, Q2612, reman p/n IKNC12A, Black
P10050075	IKON OFFICE SOLUTIONS	5/21/10	1	915.32	Toner f/LJ, 4700, HP Q5952A, Yellow
P10050075	IKON OFFICE SOLUTIONS	5/21/10	2	915.32	Toner f/LJ, 4700, (HP - Q5953A), MAGENTA
P10050075	IKON OFFICE SOLUTIONS	5/21/10	3	915.32	Toner f/LJ, 4700, CYAN, HP - Q5951A
P10050075	IKON OFFICE SOLUTIONS	5/21/10	4	643.80	Toner, f/LJ, 4700N, Q5950, Black
P10050094	IKON OFFICE SOLUTIONS	5/26/10	1	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P10050094	IKON OFFICE SOLUTIONS	5/26/10	2	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P10050094	IKON OFFICE SOLUTIONS	5/26/10	3	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink Cartridge, p/n C4904AN
P10050094	IKON OFFICE SOLUTIONS	5/26/10	4	42.20	Toner HP OfficeJet Pro 8500 Ink Cartridge, Black, Low Yield, HP 940 Ink Cartridge, HP p/n C4902AN
P10060031	IKON OFFICE SOLUTIONS	6/15/10	5	423.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028
P10060064	KEY BLUE PRINTS, INC	6/23/10	1	375.42	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 including all parts and labor, excluding toner and paper. Base rate is $50.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 3/16/2010 through 9/30/2010. Pricing shown is an estimated Not-To-Exceed Amount.
P10060064	KEY BLUE PRINTS, INC	6/23/10	2	450.00	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 including all parts and labor, excluding toner and paper. Base rate is $50.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 10/1/2010 through 3-15-2011. Pricing shown is an estimated Not-To-Exceed Amount.
P10060079	IKON OFFICE SOLUTIONS	6/29/10	1	1,144.15	Toner f/LJ, 4700, HP Q5952A, Yellow
P10060079	IKON OFFICE SOLUTIONS	6/29/10	2	359.97	Toner, f/LJ, 4700, HP, Black, p/n IKNC5950A
P10060079	IKON OFFICE SOLUTIONS	6/29/10	3	677.60	Toner, Compatible Black Toner Cartridge, Dell 3115BK PF028

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10060079	IKON OFFICE SOLUTIONS	6/29/10	4	780.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10060079	IKON OFFICE SOLUTIONS	6/29/10	5	304.14	Toner f/LJ, P1505, HP 36, p/n CTGB6AP, Black
P10060079	IKON OFFICE SOLUTIONS	6/29/10	6	89.52	Toner Ricoh Type 1170D Toner Cartridge, p/n 885531
P10060079	IKON OFFICE SOLUTIONS	6/29/10	7	197.65	toner Ricoh Brother TN570 Black Laser cartridge Unit, p/n TN-570
P10060079	IKON OFFICE SOLUTIONS	6/29/10	8	213.30	Toner, f/LJ, 1200, HP15, p/n IKNC15X, Black
P10060079	IKON OFFICE SOLUTIONS	6/29/10	9	230.40	Toner, HP LaserJet 35A, Black Print Cartridge, p/n CTG35AP
P10070010	IKON OFFICE SOLUTIONS	7/7/10	1	92.90	Toner Ricoh Type R1 Toner, Magenta Item Number: 888342
P10070010	IKON OFFICE SOLUTIONS	7/7/10	2	371.60	Toner Ricoh R1 yellow toner cartridge p/n 888341
P10070010	IKON OFFICE SOLUTIONS	7/7/10	3	464.50	Ttoner Ricoh R1 cyan, p/n 888343
P10070010	IKON OFFICE SOLUTIONS	7/7/10	4	90.00	Toner Ricoh Type R1 Toner, Black, p/n 888340
P10070018	IKON OFFICE SOLUTIONS	7/12/10	1	847.00	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10070018	IKON OFFICE SOLUTIONS	7/12/10	2	277.20	Toner HP 701 Black Ink Cartridge, p/n CC635A
P10070018	IKON OFFICE SOLUTIONS	7/12/10	3	37.50	Toner f/OJ, 7680, HP 88, Magenta, p/n C9387AN
P10070042	IKON OFFICE SOLUTIONS	7/20/10	1	208.90	Toner, Canon, Genuine Canon Toner Cartridge yellow, 2659B001
P10070042	IKON OFFICE SOLUTIONS	7/20/10	2	208.90	Toner, Canon, Genuine Canon Toner Cartridge magenta, 2660B001
P10070042	IKON OFFICE SOLUTIONS	7/20/10	3	208.90	Toner, Canon, Genuine Canon Toner Cartridge cyan, 2661B001
P10070042	IKON OFFICE SOLUTIONS	7/20/10	4	215.72	Toner, Canon, Genuine Canon Toner Cartridge black, 2662B001
P10070042	IKON OFFICE SOLUTIONS	7/20/10	5	235.00	Toner, Cert. REplc, Toner Crtg LaserJet 1010/102/1015, Product Number IKNC12A
P10070058	IKON OFFICE SOLUTIONS	7/22/10	1	329.00	Toner f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
P10070058	IKON OFFICE	7/22/10	2	380.36	Toner, f/LJ 4600 Series,

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Yellow, p/n C9722A
P10070058	IKON OFFICE SOLUTIONS	7/22/10	3	380.36	Toner, f/LJ, 4600 Series Magenta, p/n C9723A.
P10070058	IKON OFFICE SOLUTIONS	7/22/10	4	186.00	Toner, f/LJ, 4600, Black, C9720A, reman, p/n IKNC9720A
P10070058	IKON OFFICE SOLUTIONS	7/22/10	5	119.99	Toner, f/LJ, 4700, HP Q5950A, Black, reman, p/n IKNC5950A
P10070058	IKON OFFICE SOLUTIONS	7/22/10	6	228.83	Toner f/LJ, 4700, CYAN, HP - p/n Q5951A
P10070058	IKON OFFICE SOLUTIONS	7/22/10	7	228.83	Toner f/LJ, 4700, Yellow, HP, p;n Q5952A
P10070065	IKON OFFICE SOLUTIONS	7/23/10	2	254.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n MF790
P10070065	IKON OFFICE SOLUTIONS	7/23/10	3	338.80	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10070065	IKON OFFICE SOLUTIONS	7/23/10	4	254.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n RF012
P10070065	IKON OFFICE SOLUTIONS	7/23/10	5	520.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10070065	IKON OFFICE SOLUTIONS	7/23/10	6	50.00	Toner, Ricoh, Type 1170D, Toner Cartridge, Black, p/n 885531
P10070065	IKON OFFICE SOLUTIONS	7/23/10	7	138.00	Toner F/LJ, 2840, HP, Black, Q3960A, rem, p/n CTG2500B
P10070080	IKON OFFICE SOLUTIONS	7/29/10	1	104.50	Toner, Canon, Genuine Canon Toner Cartridge yellow, p/n 2659B001
P10070080	IKON OFFICE SOLUTIONS	7/29/10	2	104.50	Toner, Canon, Genuine Canon Toner Cartridge magenta, p/n 2660B001
P10070080	IKON OFFICE SOLUTIONS	7/29/10	3	104.50	Toner, Canon, Genuine Canon Toner Cartridge cyan, p/n 2661B001
P10070080	IKON OFFICE SOLUTIONS	7/29/10	4	107.90	Toner, Canon, Genuine Canon Toner Cartridge black, p/n 2662B001
P10070080	IKON OFFICE SOLUTIONS	7/29/10	5	166.32	Toner HP 701 Black Ink Cartridge, p/n CC635A
P10070094	IKON OFFICE SOLUTIONS	7/30/10	1	118.80	toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Yellow, HP 90 Yellow Printhead, p/n HP C5057A

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10070094	IKON OFFICE SOLUTIONS	7/30/10	2	118.80	toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Magenta, HP 90 Magenta Printhead, p/n HP C5056A
P10070094	IKON OFFICE SOLUTIONS	7/30/10	3	118.80	toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Cyan, HP 90 Cyan Printhead, p/n HP C5055A
P10070094	IKON OFFICE SOLUTIONS	7/30/10	4	118.80	toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Black, HP 90 Black Printhead, p/n HP C5054A
P10070094	IKON OFFICE SOLUTIONS	7/30/10	5	104.72	toner canon X25 Toner Cartridge, Remanufactured p/n CTGX25..
P10080012	GORDON FLESCH COMPANY INC	8/4/10	3	2,362.75	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 and 2 each C5051 color copiers, support includes all parts, labor and toner on a per copy basis. Price is $0.05 for color copies and $0.0095 for B&W copies. Period of performance 8/20/10 through 9/30/10.
P10080012	GORDON FLESCH COMPANY INC	8/4/10	4	45,626.53	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 and 2 each C5051 color copiers, support includes all parts, labor and toner on a per copy basis. Price is $0.05 for color copies and $0.0095 for B&W copies. Period of performance 10/1/10 through 9/30/11.
P10080041	IKON OFFICE SOLUTIONS	8/11/10	1	237.60	Toner, Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Yellow, HP 90 Yellow Printhead, p/n HP C5057A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	2	237.60	Toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Cyan, HP 90 Cyan Printhead, p/n HP C5055A

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10080041	IKON OFFICE SOLUTIONS	8/11/10	3	237.60	Toner, Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Magenta, HP 90 Magenta Printhead, p/n HP C5056A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	4	237.60	Toner Printhead, HP DesignJet 4000 Series Printhead and Printhead Cleaner, Black, HP 90 Black Printhead, p/n HP C5054A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	5	33.45	Toner, f/DJ, 500 Design Jet, HP 10, Black C4844A, REM, p/n CTG 844A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	6	43.90	Toner, (HP 82 Yellow) InkJet Cartridge, p/n CH568A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	7	43.90	Toner, (HP 82 Cyan) InkJet Cartridge, p/n CH566A
P10080041	IKON OFFICE SOLUTIONS	8/11/10	8	43.90	Toner, (HP 82 Magenta) InkJet Cartridge, p/n CH567A
P10080042	TECHXTEND	8/12/10	1	129.00	Toner Dell, 1130N (113X) Mono Laser Printer standard yield cartridge Manufacturer Part# : 00009 | Dell, Part# : 592-11461
P10080059	IKON OFFICE SOLUTIONS	8/23/10	1	516.00	Toner f/LJ - HP4100, Black, p/n IKNC61X
P10080059	IKON OFFICE SOLUTIONS	8/23/10	2	476.00	Toner, f/LJ, 4700, HP, Black, p/n IKNC 5950A
P10080059	IKON OFFICE SOLUTIONS	8/23/10	3	457.66	Toner f/LJ, 4700, CYAN, HP - p/n Q5951A
P10080059	IKON OFFICE SOLUTIONS	8/23/10	4	457.66	Toner f/LJ, 4700, Magenta, HP, p/n Q5953A
P10080059	IKON OFFICE SOLUTIONS	8/23/10	5	254.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n RF012
P10080059	IKON OFFICE SOLUTIONS	8/23/10	6	338.80	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10080059	IKON OFFICE SOLUTIONS	8/23/10	7	22.30	Toner, f/DJ, 500 Design Jet, HP 10, Black, CTG844A
P10080068	IKON OFFICE SOLUTIONS	8/24/10	1	57.72	Toner f/LJ, Brother Intellifax 3800, Black, p/n CTG TN-250
P10080068	IKON OFFICE SOLUTIONS	8/24/10	2	915.32	Toner f/LJ, 4700, HP, MAGENTA, p/n Q5953A
P10080068	IKON OFFICE SOLUTIONS	8/24/10	3	497.52	Toner f/LJ, 3005, HP51, Q7551X, Black, reman, p/n IKNC7551X
P10080068	IKON OFFICE SOLUTIONS	8/24/10	4	635.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					p/n MF790
P10080068	IKON OFFICE SOLUTIONS	8/24/10	5	169.40	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10080068	IKON OFFICE SOLUTIONS	8/24/10	6	47.28	Toner f/DJ, 9650c, HP45, Black, 51645A, p/n IVR20045
P10080068	IKON OFFICE SOLUTIONS	8/24/10	7	149.50	Toner f/LJ 2600n, HP, Cyan, Q6001A
P10080068	IKON OFFICE SOLUTIONS	8/24/10	8	110.00	Toner , Black f/LJ, 2600, HP Q6000A, p/n IKNC2600B
P10080068	IKON OFFICE SOLUTIONS	8/24/10	9	62.40	Toner f/DJ, HP78, C6578DN, Tri-Color.
P10080068	IKON OFFICE SOLUTIONS	8/24/10	10	34.08	Toner f/LJ, Black Ink, HP96, p/n IKNC767WM
P10080068	IKON OFFICE SOLUTIONS	8/24/10	11	207.00	toner HP3960A black, p/n CTG2500B
P10080068	IKON OFFICE SOLUTIONS	8/24/10	12	270.60	toner 3961A cyan, p/n Q3961A
P10080068	IKON OFFICE SOLUTIONS	8/24/10	13	270.60	toner 3963A magenta, p/n Q3963A
P10080068	IKON OFFICE SOLUTIONS	8/24/10	14	270.60	toner 3962A yellow, p/n Q3962A
P10080081	IKON OFFICE SOLUTIONS	8/26/10	1	250.80	Toner f/LJ 4, HP98, Black, Reman, p/n IKNC 98X
P10090028	IKON OFFICE SOLUTIONS	9/13/10	1	149.20	Toner /OJ, 7680, HP 88, Black, not recyclable p/n C9385AN
P10090028	IKON OFFICE SOLUTIONS	9/13/10	2	132.78	Toner f/OJ, HP 96, C8767WN, Black, reman - recyclable, p/n IVR67WN
P10090028	IKON OFFICE SOLUTIONS	9/13/10	3	338.80	Toner, Compatible Black Toner Cartridge, Dell 3115BK, (reman - recyclable), p/n PF028
P10090058	IKON OFFICE SOLUTIONS	9/20/10	1	46.08	Toner, HP LaserJet 35A, Black Print Cartridge, reman, p/n CTG35AP
P10090058	IKON OFFICE SOLUTIONS	9/20/10	2	84.29	Toner f/LJ, 2320, Black, reman, CTG2025B
P10090058	IKON OFFICE SOLUTIONS	9/20/10	3	98.90	Toner f/LJ, 2320, Cyan, p/n CC531A
P10090058	IKON OFFICE SOLUTIONS	9/20/10	4	98.90	Toner f/LJ, 2320, Yellow, CC532A
P10090058	IKON OFFICE SOLUTIONS	9/20/10	5	98.90	Toner f/LJ, 2320, Magenta, CC533A
P10090058	IKON OFFICE SOLUTIONS	9/20/10	6	58.95	Toner f/LJ, 1210, HP, CB541A, Cyan
P10090058	IKON OFFICE SOLUTIONS	9/20/10	7	52.00	Toner f/LJ, 1210, HP, Black, reman, CTG1215B

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
(The Historic Purchase Summary is provided for informational purposes only and it may not be considered as indicative of FUTURE NEEDS)

TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P10090058	IKON OFFICE SOLUTIONS	9/20/10	8	58.95	Toner f/LJ, 1210, HP, CB542A, Yellow
P10090058	IKON OFFICE SOLUTIONS	9/20/10	9	58.95	Toner f/LJ, 1210, HP, CB543A, Magenta
P10090058	IKON OFFICE SOLUTIONS	9/20/10	10	215.77	Toner f/LJ 3530, HP, CE251A, Cyan
P10090058	IKON OFFICE SOLUTIONS	9/20/10	11	215.77	Toner f/LJ 3530, HP, CE252A, Yellow
P10090058	IKON OFFICE SOLUTIONS	9/20/10	12	215.77	Toner f/LJ 3530, HP, CE253A, Magenta
P10090067	IKON OFFICE SOLUTIONS	9/23/10	1	157.68	Toner HP 72 Gray Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., HP, p/n C9374A
P10090067	IKON OFFICE SOLUTIONS	9/23/10	2	52.56	Toner HP 72 Magenta Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., p/n HP C9372A
P10090067	IKON OFFICE SOLUTIONS	9/23/10	3	52.56	Toner HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A
P10090067	IKON OFFICE SOLUTIONS	9/23/10	4	52.56	Toner HP 72 Yellow Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., HP, p/n HP C9373A
P10090067	IKON OFFICE SOLUTIONS	9/23/10	5	105.12	Toner HP 72 Black Ink Cartridge, HP, p/n C9370A
P10090093	IKON OFFICE SOLUTIONS	9/29/10	1	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P10090093	IKON OFFICE SOLUTIONS	9/29/10	2	215.75	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P10090093	IKON OFFICE SOLUTIONS	9/29/10	3	169.40	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10090093	IKON OFFICE SOLUTIONS	9/29/10	4	260.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10090093	IKON OFFICE SOLUTIONS	9/29/10	5	127.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n MF790
P10090093	IKON OFFICE SOLUTIONS	9/29/10	6	127.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n RF012
P10090093	IKON OFFICE SOLUTIONS	9/29/10	7	94.00	Toner f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
	Subtotal - FY2010			**251,882.24**	

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
FY2011					
P10090103	IKON OFFICE SOLUTIONS	10/1/10	1	125.40	Toner, f/LJ 4, HP98, Black, HP 92298X, reman p/n IKNC98X
P10090103	IKON OFFICE SOLUTIONS	10/1/10	2	65.10	Toner, f/LJ, HP3320, Black, HP C7115A, reman, p/n IKNC7115A
P10090103	IKON OFFICE SOLUTIONS	10/1/10	3	98.90	Toner f/LJ, 2320, Magenta, HP, p/n CC533A
P10090103	IKON OFFICE SOLUTIONS	10/1/10	4	98.90	Toner f/LJ, 2320, Yellow, HP, p/n CC532A
P10090103	IKON OFFICE SOLUTIONS	10/1/10	5	98.90	Toner f/LJ, 2320, Cyan, HP, p/n CC531A
P10090103	IKON OFFICE SOLUTIONS	10/1/10	6	84.29	Toner f/LJ, 2320, Black, HP CC530A, reman, p/n CTG2025B
P10090103	IKON OFFICE SOLUTIONS	10/1/10	7	124.02	Toner HP 72 Black Ink Cartridge, HP C9370A, reman, p/n CTG5500B
P10090108	IKON OFFICE SOLUTIONS	10/5/10	1	423.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028
P10090108	IKON OFFICE SOLUTIONS	10/5/10	2	635.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n RF012
P10090108	IKON OFFICE SOLUTIONS	10/5/10	3	635.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n MF790
P10090108	IKON OFFICE SOLUTIONS	10/5/10	4	650.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10100010	IKON OFFICE SOLUTIONS	10/7/10	2	159.45	Toner f/LJ 3530, HP, Black, p/n CE250X
P10100010	IKON OFFICE SOLUTIONS	10/7/10	3	215.75	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P10100010	IKON OFFICE SOLUTIONS	10/7/10	4	215.75	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P10100010	IKON OFFICE SOLUTIONS	10/7/10	5	215.75	Toner f/LJ 3530, HP, Magenta, CE253A
P10100025	IKON OFFICE SOLUTIONS	10/13/10	1	637.80	Toner f/LJ 3530, HP, Black, p/n CE250X (extended Life).
P10100025	IKON OFFICE SOLUTIONS	10/13/10	2	423.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028.
P10100025	IKON OFFICE SOLUTIONS	10/13/10	3	34.08	Toner f/LJ, Black Ink, HP96, p/n IKNC767WM
P10100025	IKON OFFICE SOLUTIONS	10/13/10	4	62.40	Toner f/OJ, 7210, HP97, C9363WN, Tri-Color
P10100025	IKON OFFICE SOLUTIONS	10/13/10	5	47.00	Toner f/LJ 1022, HP 12, Q2612, Black, reman, p/n

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					IKNC12A
P10100025	IKON OFFICE SOLUTIONS	10/13/10	6	33.51	Toner f/DJ, 9650c, HP45, Black, 51645A, p/n IVR20045
P10100025	IKON OFFICE SOLUTIONS	10/13/10	7	42.66	Toner, f/LJ, 1200, HP15, p/n IKNC15X, Black
P10100025	IKON OFFICE SOLUTIONS	10/13/10	8	70.70	Toner, f/OJ T65, TRI Color, HP23 35.35000 WEMS TPMC DataSet
P10100025	IKON OFFICE SOLUTIONS	10/13/10	9	127.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, RF012
P10100025	IKON OFFICE SOLUTIONS	10/13/10	10	130.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10100025	IKON OFFICE SOLUTIONS	10/13/10	11	127.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n MF790
P10100072	IKON OFFICE SOLUTIONS	10/29/10	1	46.65	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P10100072	IKON OFFICE SOLUTIONS	10/29/10	2	46.65	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P10100072	IKON OFFICE SOLUTIONS	10/29/10	3	46.65	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink Cartridge, p/n C4904AN
P10100072	IKON OFFICE SOLUTIONS	10/29/10	4	63.30	Toner HP OfficeJet Pro 8500 Ink Cartridge, Black, Low Yield, HP 940 Ink Cartridge, HP p/n C4902AN
P10100072	IKON OFFICE SOLUTIONS	10/29/10	5	254.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n MF790 127.00000 WEMS TPMC DataSet
P10100072	IKON OFFICE SOLUTIONS	10/29/10	6	260.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n NF555
P10100072	IKON OFFICE SOLUTIONS	10/29/10	7	254.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, RF012
P10100072	IKON OFFICE SOLUTIONS	10/29/10	8	423.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028.
P10100072	IKON OFFICE SOLUTIONS	10/29/10	9	149.20	Toner /OJ, 7680, HP 88, Black, not recyclable p/n

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					C9385AN
P10100072	IKON OFFICE SOLUTIONS	10/29/10	10	118.78	Toner Print Head & Clear, HP 80, C4823A, Yellow
P10100072	IKON OFFICE SOLUTIONS	10/29/10	11	118.78	Toner Print Head & Cleaner, HP 80, C4822A, Magenta
P10100072	IKON OFFICE SOLUTIONS	10/29/10	14	25.00	Toner f/OJ, 7680, HP 88, C9386AN, Cyan
P10100072	IKON OFFICE SOLUTIONS	10/29/10	15	25.00	Toner f/OJ, 7680, HP 88, C9387AN, Magenta
P10100072	IKON OFFICE SOLUTIONS	10/29/10	16	25.00	Toner f/OJ, 7680, HP 88, C9388AN, Yellow
P10110002	TECHXTEND	11/2/10	1	398.75	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P10110002	TECHXTEND	11/2/10	2	597.50	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n DEPrem310-8398
P10110002	TECHXTEND	11/2/10	3	597.50	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n DEPrem310-8402
P10110002	TECHXTEND	11/2/10	4	597.50	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P10110008	TECHXTEND	11/3/10	1	398.75	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P10110008	TECHXTEND	11/3/10	2	597.50	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, DEPrem310-8398
P10110008	TECHXTEND	11/3/10	3	597.50	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n DEPrem310-8402
P10110008	TECHXTEND	11/3/10	4	597.50	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P10110008	TECHXTEND	11/3/10	5	180.75	Toner Dell, 1130N (113X) Mono Laser Printer standard yield cartridge Manufacturer Part# : 00009 | Dell, Part# : 592-11461, TechXTend p/n DEPrem330-9524
P10110043	IKON OFFICE SOLUTIONS	11/12/10	1	105.50	Toner HP OfficeJet Pro 8500 Ink Cartridge, Black, Low Yield, HP 940 Ink Cartridge, HP p/n C4902AN
P10110043	IKON OFFICE SOLUTIONS	11/12/10	2	15.55	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge, p/n C4904AN
P10110043	IKON OFFICE SOLUTIONS	11/12/10	3	15.55	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P10110043	IKON OFFICE SOLUTIONS	11/12/10	4	15.55	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P10110043	IKON OFFICE SOLUTIONS	11/12/10	5	252.87	Toner f/LJ, 2320, Black, HP CC530A, reman, p/n CTG2025B
P10110043	IKON OFFICE SOLUTIONS	11/12/10	6	197.80	Toner f/LJ, 2320, Cyan, HP, p/n CC531A
P10110043	IKON OFFICE SOLUTIONS	11/12/10	7	197.80	Toner f/LJ, 2320, Yellow, HP, p/n CC532A
P10110043	IKON OFFICE SOLUTIONS	11/12/10	8	197.80	Toner f/LJ, 2320, Magenta, HP, p/n CC533A
P10110043	IKON OFFICE SOLUTIONS	11/12/10	9	372.06	Toner, f/LJ, 5550, Black, 9730, C9730-A, reaman, p/n CTG5500B
P10110043	IKON OFFICE SOLUTIONS	11/12/10	10	212.73	Toner f/LJ, 1210, HP, CB540A, Black, reman, p/n CTG1215B
P10110043	IKON OFFICE SOLUTIONS	11/12/10	11	141.00	Toner, f/LJ tn, 1320, HP49, Q5949A-RM, Black, reman, p/n IKNC-949A
P10120007	IKON OFFICE SOLUTIONS	12/2/10	1	847.00	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PS028
P10120007	IKON OFFICE SOLUTIONS	12/2/10	2	220.00	Toner , Black f/LJ, 2600, HP Q6000A, IKNC2600B
P10120007	IKON OFFICE SOLUTIONS	12/2/10	3	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P10120007	IKON OFFICE SOLUTIONS	12/2/10	4	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P10120007	IKON OFFICE SOLUTIONS	12/2/10	5	31.10	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink Cartridge, p/n C4904AN
P10120007	IKON OFFICE SOLUTIONS	12/2/10	6	42.20	Toner HP OfficeJet Pro 8500 Ink Cartridge, Black, Low Yield, HP 940 Ink Cartridge, HP p/n C4902AN
P10120007	IKON OFFICE SOLUTIONS	12/2/10	7	94.00	Toner f/LJ 1022, HP 12, Q2612, Black, reman, p/n

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					IKNC12A
P10120007	IKON OFFICE SOLUTIONS	12/2/10	8	101.38	Toner f/LJ, P1505, HP 36, CB436A, Black, p/n CTG36AP
P10120007	IKON OFFICE SOLUTIONS	12/2/10	9	159.45	Toner f/LJ 3530, HP, Black, p/n CE250X
P10120007	IKON OFFICE SOLUTIONS	12/2/10	10	90.59	Toner Dell, 1130N (113X) Mono Laser Printer standard yield cartridge Manufacturer Part# : 00009 | Dell, Part# : 592-11461, p/n 2MMJP
P10120007	IKON OFFICE SOLUTIONS	12/2/10	11	84.29	Toner f/LJ, 2320, Black, HP CC530A, reman, p/n CTG2025B
P10120007	IKON OFFICE SOLUTIONS	12/2/10	12	98.90	Toner f/LJ, 2320, Cyan, HP, p/n CC531A
P10120007	IKON OFFICE SOLUTIONS	12/2/10	13	98.90	Toner f/LJ, 2320, Yellow, HP, p/n CC532A
P10120007	IKON OFFICE SOLUTIONS	12/2/10	14	98.90	Toner f/LJ, 2320, Magenta, HP, p/n CC533A
P10120007	IKON OFFICE SOLUTIONS	12/2/10	15	93.00	Toner, f/LJ, 4600, Black, C9720A, reman, p/n IKNC9720A
P10120050	TECHXTEND	12/20/10	1	480.00	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P10120050	TECHXTEND	12/20/10	2	360.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n DEPrem310-8398
P10120050	TECHXTEND	12/20/10	3	360.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P10120050	TECHXTEND	12/20/10	4	360.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n DEPrem310-8402
P10120060	IKON OFFICE SOLUTIONS	12/22/10	1	176.40	Toner, f/LJ, 4600, Black,Reman, p/n C9720A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	2	376.64	Toner, f/LJ 4600 Series, Yellow, p/n C9722A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	3	188.32	Toner, f/LJ, 4600, Magenta, 9723A, ,p/n C9723-A.
P10120060	IKON OFFICE SOLUTIONS	12/22/10	4	376.64	Toner, f/LJ 4600 Series, cyan, p/n C9721A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	5	180.32	Toner f/LJ, Cyan, 2840, HP, p/n Q3961A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	6	180.32	Toner, f/LJ, 2840, HP, Yellow, p/n Q3962A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	7	138.00	Toner F/LJ, 2840, HP, Black, Q3960A, reman, p/n CTG

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					2500B
P10120060	IKON OFFICE SOLUTIONS	12/22/10	8	180.32	Toner, f/LJ, 2840, HP, Magenta, p/n Q3963A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	9	148.80	Toner f/LJ 2600n, HP, Yellow, p/n Q6002A,
P10120060	IKON OFFICE SOLUTIONS	12/22/10	10	252.87	Toner f/LJ, 2320, Black, reman, CC530A, p/n CTG 2025B
P10120060	IKON OFFICE SOLUTIONS	12/22/10	11	283.64	Toner f/LJ, 1210, HP, Black, reman, CB540A, p/n CTG 1215B
P10120060	IKON OFFICE SOLUTIONS	12/22/10	12	124.02	Toner, f/LJ, 5550, Black, 9730, C9730-A, reaman, p/n CTG5500B
P10120060	IKON OFFICE SOLUTIONS	12/22/10	13	1,130.12	Toner, f/LJ, 5550, cyan 9731, p/n C9731A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	14	847.59	Toner, f/LJ, 5550, yellow, 9732, p/n C9732-A
P10120060	IKON OFFICE SOLUTIONS	12/22/10	15	565.06	Toner, f/LJ, 5550mag , 9733, p/n C9733-A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	1	455.54	Toner f/LJ, 4700, HP, MAGENTA, p/n Q5953A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	2	455.54	Toner f/LJ, 4700, CYAN, HP - p/n Q5951A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	3	479.96	Toner, f/LJ, 4700, Black ink, HP, Q5950A, p/n IKNC 5950A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	4	455.54	Toner f/LJ, 4700, Yellow, HP, p/n Q5952A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	5	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	6	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	7	431.50	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P10120061	IKON OFFICE SOLUTIONS	12/22/10	8	318.86	Toner f/LJ 3530, HP, Black, p/n CE250X
P10120061	IKON OFFICE SOLUTIONS	12/22/10	9	200.00	Toner F/LJ, 4200 tn, HP 38, Q1338A-RM, Black, p/n IKNC38A
P10120062	IKON OFFICE SOLUTIONS	12/28/10	2	85.40	toner HP 940 Black Officejet Ink Cartridge (C4902AN).
P10120062	IKON OFFICE SOLUTIONS	12/28/10	3	62.80	toner HP 940 Cyan Officejet Ink Cartridge (C4903AN).
P10120062	IKON OFFICE SOLUTIONS	12/28/10	4	62.80	toner HP 940 Magenta Officejet Ink Cartridge (C4904AN).
P10120062	IKON OFFICE SOLUTIONS	12/28/10	5	62.80	toner HP 940 Yellow Officejet Ink Cartridge (C4905AN).

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11010025	IKON OFFICE SOLUTIONS	1/11/11	1	170.40	Toner f/LJ, Black Ink, HP96, p/n IKNC767WN
P11010025	IKON OFFICE SOLUTIONS	1/11/11	2	62.50	Toner f/OJ, 7680, HP 88, Yellow, p/n C9388AN
P11010025	IKON OFFICE SOLUTIONS	1/11/11	3	111.90	Toner f/OJ, 7680, HP 88, Black, p/n C9385AN
P11010040	IKON OFFICE SOLUTIONS	1/18/11	1	430.00	Toner f/LJ - HP4100, Black, p/n IKNC61X
P11010066	TECHXTEND	1/27/11	1	1,355.75	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P11010066	TECHXTEND	1/27/11	2	597.50	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P11020015	IKON OFFICE SOLUTIONS	2/4/11	1	224.10	Toner, Canon, CART418, Black, MF-8350CDN, p/n 2662B001AA
P11020015	IKON OFFICE SOLUTIONS	2/4/11	2	71.52	Toner, HP 92A, Black, Model C4092A , reman, p/n IKNC922A
P11020015	IKON OFFICE SOLUTIONS	2/4/11	3	188.00	Toner, f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
P11020015	IKON OFFICE SOLUTIONS	2/4/11	4	102.24	Toner f/LJ, Black Ink, HP96, reman, p/n IKNC767WN
P11020015	IKON OFFICE SOLUTIONS	2/4/11	5	93.60	Toner f/OJ, 7210, HP 97, Tri-Color, p/n C9363WN
P11020016	TECHXTEND	2/4/11	1	1,195.00	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P11020016	TECHXTEND	2/4/11	2	797.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P11020016	TECHXTEND	2/4/11	3	1,195.00	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n DEPrem310-8402
P11020016	TECHXTEND	2/4/11	4	1,195.00	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, p/n DEPrem310-8398
P11020048	IKON OFFICE SOLUTIONS	2/23/11	1	683.31	Toner f/LJ, 4700, CYAN, HP - p/n Q5951A
P11020048	IKON OFFICE SOLUTIONS	2/23/11	2	647.25	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11020048	IKON OFFICE SOLUTIONS	2/23/11	3	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11020048	IKON OFFICE SOLUTIONS	2/23/11	4	863.00	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P11020048	IKON OFFICE	2/23/11	5	94.00	Toner, f/LJ 1022, HP 12,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Q2612, Black, reman, p/n IKNC12A
P11030026	IKON OFFICE SOLUTIONS	3/7/11	1	284.40	Toner f/LJ 3530, HP, CE250AX, Black, reman, p/n CTG3525BX
P11030026	IKON OFFICE SOLUTIONS	3/7/11	2	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11030026	IKON OFFICE SOLUTIONS	3/7/11	3	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11030026	IKON OFFICE SOLUTIONS	3/7/11	4	431.50	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P11030026	IKON OFFICE SOLUTIONS	3/7/11	5	405.52	Toner f/LJ, P1505, HP 36, CB436A, Black, reman, p/n CTG36AP
P11030031	IKON OFFICE SOLUTIONS	3/9/11	1	40.05	Toner, Ricoh Type 1170D Toner Cartridge, Black Ink, p/n 885531
P11030031	IKON OFFICE SOLUTIONS	3/9/11	2	110.40	Toner, f/LJ 21/2200, Black, HP C4096A reman, p/n IKNC96A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	3	455.54	Toner f/LJ, 4700, CYAN, HP - Q5951A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	4	227.77	Toner f/LJ, 4700, Yellow, HP, p/n Q5952A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	5	239.98	Toner, f/LJ, 4700, Black ink, HP, Q5950A, reman, p/n IKNC 5950A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	6	227.77	Toner f/LJ, 4700, HP, MAGENTA, p/n Q5953A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	7	94.00	Toner, f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	8	70.90	Toner f/LJ, 1210, HP, Black, reman, CB540A, p/n CTG 1215B
P11030031	IKON OFFICE SOLUTIONS	3/9/11	9	58.95	Toner f/LJ, 1210, HP, Cyan, p/n CB541A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	10	58.95	Toner f/LJ, 1210, HP, CB542A, Yellow
P11030031	IKON OFFICE SOLUTIONS	3/9/11	11	58.95	Toner f/LJ, 1210, HP, CB543A, Magenta
P11030031	IKON OFFICE SOLUTIONS	3/9/11	12	50.69	Toner f/LJ, P1505, HP 36, Black, reman, p/n CB436A
P11030031	IKON OFFICE SOLUTIONS	3/9/11	13	312.00	Toner f/OJ, 7210, HP97, Tri-Color, C9363WN
P11030037	TECHXTEND	3/10/11	1	398.75	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n DEPrem310-8396
P11030037	TECHXTEND	3/10/11	2	597.50	Toner, Compatible Cyan

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Toner Cartridge, Dell 3115C, p/n DEPrem310-8398
P11030037	TECHXTEND	3/10/11	3	597.50	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, p/n DEPrem310-8402
P11030037	TECHXTEND	3/10/11	4	597.50	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, p/n DEPrem310-8400
P11030048	IKON OFFICE SOLUTIONS	3/14/11	1	42.70	Toner HP OfficeJet Pro 8500 Ink Cartridge, Black, Low Yield, HP 940 Ink Cartridge, HP p/n C4902AN
P11030048	IKON OFFICE SOLUTIONS	3/14/11	2	31.40	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink Cartridge, p/n C4904AN
P11030048	IKON OFFICE SOLUTIONS	3/14/11	3	31.40	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P11030048	IKON OFFICE SOLUTIONS	3/14/11	4	31.40	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P11030048	IKON OFFICE SOLUTIONS	3/14/11	5	284.40	Toner f/LJ 3530, HP, Black, CE250X, reman p/n CTG-3525BX
P11030048	IKON OFFICE SOLUTIONS	3/14/11	6	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11030048	IKON OFFICE SOLUTIONS	3/14/11	7	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11030048	IKON OFFICE SOLUTIONS	3/14/11	8	431.50	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P11030064	IKON OFFICE SOLUTIONS	3/16/11	2	384.00	Toner, HP 90 Black Ink Cardridge, Part C5058A
P11030064	IKON OFFICE SOLUTIONS	3/16/11	3	684.00	Toner, HP 90 Cyan Ink Cardridge, Part C5060A
P11030064	IKON OFFICE SOLUTIONS	3/16/11	4	684.00	Toner, HP 90 Magenta Ink Cardridge, p/n C5062A
P11030064	IKON OFFICE SOLUTIONS	3/16/11	5	684.00	Toner, HP 90 yellow Ink Cardridge, p/n C5064A
P11030083	TECHXTEND	3/21/11	2	119.56	Toner cartridge, HP 701 Black Ink Cartridge HP part: CC635A I TecheXtend #WPN63014
P11030096	IKON OFFICE SOLUTIONS	3/23/11	1	455.54	Toner f/LJ, 4700, CYAN, HP, p/n Q5951A
P11030096	IKON OFFICE SOLUTIONS	3/23/11	2	683.31	Toner f/LJ, 4700, Yellow, HP, p/n Q5952A
P11030096	IKON OFFICE	3/23/11	3	455.54	Toner f/LJ, 4700, HP,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				MAGENTA, p/n Q5953A
P11030096	IKON OFFICE SOLUTIONS	3/23/11	4	239.98	Toner, f/LJ, 4700, Black ink, HP, Q5950A, reman, p/n IKNC 5950A
P11030096	IKON OFFICE SOLUTIONS	3/23/11	5	186.50	Toner f/OJ, 7680, HP 88, Black, p/n C9385AN
P11030113	GORDON FLESCH COMPANY INC	3/28/11	1	19,740.85	To cover the costs of purchasing the following used copiers, (1) each Canon image runner model I137F and (9)each canon image runner I1021 (2) Canon image runner I3030 . (9) canon image runner I3301copiers, No maintenance or toner is required, will be purchased as needed under separate requisition/order.
P11030114	IKON OFFICE SOLUTIONS	3/29/11	1	373.75	Toner f/LJ 2600n, HP, Magenta, p/n Q6003A
P11030114	IKON OFFICE SOLUTIONS	3/29/11	2	373.75	Toner f/LJ 2600n, HP, Yellow, p/n Q6002A,
P11030114	IKON OFFICE SOLUTIONS	3/29/11	3	373.75	Toner f/LJ 2600n, HP, Cyan, p/n Q6001A
P11030114	IKON OFFICE SOLUTIONS	3/29/11	4	275.00	Toner, f/LJ, 2600, HP, Black, Q6000A, reman, p/n IKNC2600B
P11030114	IKON OFFICE SOLUTIONS	3/29/11	5	65.10	Toner, f/LJ, 3320, HP, Black, C7115A, reman, p/n IKNC7115A
P11030114	IKON OFFICE SOLUTIONS	3/29/11	6	200.00	Toner f/LJ, 4200 tn, HP 38, Black, Q1338A, reman, p/n IKNC38A
P11030114	IKON OFFICE SOLUTIONS	3/29/11	7	101.38	Toner f/LJ, P1505, HP 36, Black, CB436A, reman, p/n CTG36AP
P11030124	KEY BLUE PRINTS, INC	3/31/11	1	435.20	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 , with Color option scanner. Including all parts and labor, excluding toner and paper. Base rate is $50.00/mo thru 6/11 and $85.00/mo thereafter, plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					3/15/2011 through 9/30/2011. Pricing shown is an estimated Not-To-Exceed Amount. (scanner added 6/11 causing price change)
P11030124	KEY BLUE PRINTS, INC	3/31/11	2	1,220.00	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 , with Color option scanner. Including all parts and labor, excluding toner and paper. Base rate is $85.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 10/1/2011 through 9/30/12
P11030124	KEY BLUE PRINTS, INC	3/31/11	3	1,220.00	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 , with Color option scanner. Including all parts and labor, excluding toner and paper. Base rate is $85.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 10/1/2012 through 9/30/13
P11030124	KEY BLUE PRINTS, INC	3/31/11	4	1,220.00	Maintenance and support, annual service, on Xerox Model X-6204 s/n AGF595723 & Internal Controller s/n LVX152642 , with Color option scanner. Including all parts and labor, excluding toner and paper. Base rate is $85.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 10/1/2013 through 9/30/14
P11030124	KEY BLUE PRINTS, INC	3/31/11	5	1,000.00	Maintenance and support, annual service, on Xerox Model X-6604 s/n AGF595723 & Internal

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Controller s/n LVX152642 , with Color option scanner. Including all parts and labor, excluding toner and paper. Base rate is $85.00/month plus $0.021 per square foot after 1,000 square foot/month (metered via printer). Period of Performance continues as 10/1/2014 through 7/25/15 (7/31/15)
P11040004	IKON OFFICE SOLUTIONS	4/4/11	2	109.52	toner HP 72 (C9370A) Photo Black OEM Genuine Inkjet/Ink Cartridge (130 ml
P11040004	IKON OFFICE SOLUTIONS	4/4/11	3	71.96	toner HP 72 (C9398A) Cyan OEM Genuine Inkjet/Ink Cartridge (69 ml)
P11040004	IKON OFFICE SOLUTIONS	4/4/11	4	74.56	toner HP 72 C9400A yellow
P11040004	IKON OFFICE SOLUTIONS	4/4/11	5	71.96	toner HP 72 (C9399A) Premium Ink Cartridge (Magenta)
P11040004	IKON OFFICE SOLUTIONS	4/4/11	6	74.78	toner HP C9401A Gray
P11040014	TECHXTEND	4/8/11	1	2,390.00	Toner, Compatible Black Toner Cartridge, Dell 3115BK, NOTE:TechXtend High-Yield (8,000 pages) p/n DEPrem310-8395.
P11040014	TECHXTEND	4/8/11	2	663.75	Toner, Compatible Magenta Toner Cartridge, Dell 3115M, NOTE: TechXtend High-Yield (8,000 pages) p/n DEPrem310-8399.
P11040014	TECHXTEND	4/8/11	3	663.75	Toner Dell 3115Y, Compatible Yellow Toner Cartridge, NOTE: TechXtend High-Yield (8,000 pages) p/n DEPrem310-8401.
P11040014	TECHXTEND	4/8/11	4	663.75	Toner, Compatible Cyan Toner Cartridge, Dell 3115C, NOTE: TechXtend High-Yield (8,000 pages) p/n DEPrem310-8397.
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	2	17,997.60	Maintenance with parts and Toner, for item 1, 1 year. $0.05 per color copy and $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE	4/14/11	4	2,996.46	Maintenance with parts and

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SERVICE, INC.				Toner for item 3, 1 year, $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	5	36,000.00	Maintenance with parts and Toner, for item 1, 5/1/12 thru 9/30/13 year. $0.05 per color copy and $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	6	4,500.00	Maintenance with parts and Toner for item 3, 5/1/12 thru 9/30/13, $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	7	10,000.00	Maintenance with parts and Toner, for item 1, 5/1/13 thru 9/30/14 year. $0.05 per color copy and $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	8	2,000.00	Maintenance with parts and Toner for item 3, 5/1/13 thru 9/30/14, $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	9	4,500.00	Maintenance with parts and Toner for item 3, 10/1/14 thru 7/25/15, $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	10	10,000.00	Maintenance with parts and Toner, for item 1, 10/1/14 thru 7/25/15 year. $0.05 per color copy and $0.007 per B&W copy, no mimimums
P11040033	SUPERIOR OFFICE SERVICE, INC.	4/14/11	11	2,000.00	Maintenance with parts and Toner for item 3, 10/1/14 thru 7/25/15, $0.007 per B&W copy, no mimimums
P11040058	IKON OFFICE SOLUTIONS	4/19/11	1	686.49	Toner f/LJ, 4700, HP, MAGENTA, p/n Q5953A
P11040058	IKON OFFICE SOLUTIONS	4/19/11	2	457.66	Toner f/LJ, 4700, CYAN, HP, p/n Q5951A
P11040058	IKON OFFICE SOLUTIONS	4/19/11	3	457.66	Toner f/LJ, 4700, Yellow, HP, p/n Q5952A
P11040058	IKON OFFICE SOLUTIONS	4/19/11	4	599.95	Toner, f/LJ, 4700, Black ink, HP, Q5950A, reman, p/n IKNC 5950A
P11040058	IKON OFFICE SOLUTIONS	4/19/11	5	255.60	Toner f/LJ, Black Ink, HP96, p/n IKNC767WN
P11040058	IKON OFFICE SOLUTIONS	4/19/11	6	111.90	Toner f/OJ, 7680, HP 88, Black, p/n C9385AN
P11040058	IKON OFFICE SOLUTIONS	4/19/11	7	25.00	Toner f/OJ, 7680, HP 88, C9388AN, Yellow
P11040058	IKON OFFICE	4/19/11	8	25.00	Toner f/OJ, 7680, HP 88,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				C9387AN, Magenta
P11040058	IKON OFFICE SOLUTIONS	4/19/11	9	25.00	Toner f/OJ, 7680, HP 88, C9386AN, Cyan
P11040058	IKON OFFICE SOLUTIONS	4/19/11	10	49.16	Toner HP 901 Black OEM Inkjet/Ink toner Cartridge (200 Yield) for HP OfficeJet J4500, J4540, J4550, J4580, J4640, J4680 Inkjet Printers, CC653AN, reman, p/n CTG C653AN
P11040058	IKON OFFICE SOLUTIONS	4/19/11	11	55.44	Toner cartridge, HP 701 Black Ink Cartridge HP, p/n CC635A
P11040058	IKON OFFICE SOLUTIONS	4/19/11	12	101.38	Toner f/LJ, P1505, HP 36, Black, CB436A, reman, p/n CTG36AP
P11050010	IKON OFFICE SOLUTIONS	5/3/11	1	793.62	Toner HP toner cartridge black for HP Laserjet P 2055 D, p/n HP CE505X, HP05X
P11050010	IKON OFFICE SOLUTIONS	5/3/11	2	431.50	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P11050010	IKON OFFICE SOLUTIONS	5/3/11	3	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11050010	IKON OFFICE SOLUTIONS	5/3/11	4	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11050010	IKON OFFICE SOLUTIONS	5/3/11	5	426.60	Toner f/LJ 3530, HP, Black, CE250X, reman p/n CTG-3525BX
P11050046	IKON OFFICE SOLUTIONS	5/12/11	1	206.10	Toner, Canon, CART418, cyan MF-8350CDN, p/n 2661B001
P11050046	IKON OFFICE SOLUTIONS	5/12/11	2	206.10	Toner, Canon, CART418, magenta MF-8350CDN, p/n 2660B001
P11050046	IKON OFFICE SOLUTIONS	5/12/11	3	206.10	Toner, Canon, CART418, yellow MF-8350CDN, p/n 2659B001
P11050046	IKON OFFICE SOLUTIONS	5/12/11	4	212.80	Toner, Canon, CART418, black MF-8350CDN, p/n 2662B001
P11050061	IKON OFFICE SOLUTIONS	5/19/11	1	690.00	Toner HP toner cartridge black for HP Laserjet P 2055 D, HP CE505X, HP05X, p/n CTG-05XP
P11050061	IKON OFFICE SOLUTIONS	5/19/11	2	367.14	Toner , Hewlett Packard Laserjet 8500 8550 HP 8500 Toner Black Toner HP 8500, C4149AC, p/n CTG-8500B
P11050061	IKON OFFICE SOLUTIONS	5/19/11	3	528.93	Toner, Hewlett Packard Laserjet 8500 8550, HP 8500

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Toner, Cyan, HP 8500, p/n C4150AC
P11050061	IKON OFFICE SOLUTIONS	5/19/11	4	528.93	Toner, Hewlett Packard Laserjet 8500 8550 HP 8500 Toner, Magenta, HP 8500, p/n C4151AC
P11050061	IKON OFFICE SOLUTIONS	5/19/11	5	397.74	Toner, Hewlett Packard Laserjet 8500 8550 HP 8500, Yellow, HP 8500, C4152AC, reman, p/n CTG-8500Y
P11050061	IKON OFFICE SOLUTIONS	5/19/11	6	77.02	Toner Original Lexmark C540A1KG 1000 Yield Black Toner Cartridge - Retail By Product #: TO 002 3679
P11050061	IKON OFFICE SOLUTIONS	5/19/11	7	101.10	Toner, Original Lexmark C540A1YG 1000 Yield Yellow Toner Cartridge - Retail, By Product #: TO 002 3681
P11050061	IKON OFFICE SOLUTIONS	5/19/11	8	101.10	Toner, Original Lexmark C540A1MG 2000 Yield Magenta Toner Cartridge - Retail By Product #: TO 002 3684
P11050061	IKON OFFICE SOLUTIONS	5/19/11	9	202.20	Toner, Original Lexmark C540A1CG 2000 Yield Cyan Toner Cartridge - Retail By Product #: TO 002 3682
P11050069	DYNAMIC COMPUTER CORPORATION	5/25/11	1	816.90	Toner, Black, 5,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8396.
P11050069	DYNAMIC COMPUTER CORPORATION	5/25/11	2	1,207.90	Toner, Cyan, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8398.
P11050069	DYNAMIC COMPUTER CORPORATION	5/25/11	3	1,207.90	Toner, Magenta, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8400.
P11050069	DYNAMIC COMPUTER CORPORATION	5/25/11	4	1,207.90	Toner, Yellow, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8402.
P11060006	IKON OFFICE SOLUTIONS	6/1/11	1	472.00	Toner printheads HP 940 Black and Yellow Officejet Printhead, p/n C4900A
P11060006	IKON OFFICE SOLUTIONS	6/1/11	2	472.00	Toner printhead HP 940 Magenta and Cyan Officejet Printhead, p/n C4901A
P11060006	IKON OFFICE	6/1/11	3	319.20	Toner, Canon, CART418,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Black, MF-8350CDN, p/n 2662B001
P11060006	IKON OFFICE SOLUTIONS	6/1/11	4	309.15	Toner, Canon, CART418, cyan MF-8350CDN, p/n 2661B001
P11060006	IKON OFFICE SOLUTIONS	6/1/11	5	309.15	Toner, Canon, CART418, magenta MF-8350CDN, p/n 2660B001
P11060006	IKON OFFICE SOLUTIONS	6/1/11	6	309.15	Toner, Canon, CART418, yellow MF-8350CDN, p/n 2659B001
P11060035	DYNAMIC COMPUTER CORPORATION	6/8/11	1	1,610.00	Toner, Black, 5,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8396.
P11060035	DYNAMIC COMPUTER CORPORATION	6/8/11	2	2,397.80	Toner, Cyan, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8398.
P11060035	DYNAMIC COMPUTER CORPORATION	6/8/11	3	2,397.80	Toner, Magenta, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8400.
P11060035	DYNAMIC COMPUTER CORPORATION	6/8/11	4	2,397.80	Toner, Yellow, 4,000 pages, for Dell 3115cn Laser Printer, Dell p/n 310-8402.
P11060053	IKON OFFICE SOLUTIONS	6/14/11	1	184.32	Toner, Black Toner Cartridge, HP CB435A, reman, p/n CTG35AP
P11060053	IKON OFFICE SOLUTIONS	6/14/11	2	319.25	Toner HP 42X Toner cartridge, Black, Q5942X, reman, p/n IKNC5942X
P11060053	IKON OFFICE SOLUTIONS	6/14/11	3	187.20	Toner INK JET Cartridge, OFFICEJET K60, HP 78 TRI-COLOR INK, I/N HEW - tTRI COLOR, p/n C6578DN
P11060053	IKON OFFICE SOLUTIONS	6/14/11	4	227.52	Toner, f/LJ 3530, HP, Black, CE250X, p/n CTG-D6640
P11060053	IKON OFFICE SOLUTIONS	6/14/11	5	431.50	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11060053	IKON OFFICE SOLUTIONS	6/14/11	6	431.50	Toner f/LJ 3530, HP, Magenta, p/n CE253A
P11060053	IKON OFFICE SOLUTIONS	6/14/11	7	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11060069	TECHXTEND	6/20/11	3	77.00	Ribbon toner, black, fabric, for DOT matrix (LQ-2090) printer, Epson FX-2190, TechXtend #IMC14138
P11060070	TECHXTEND	6/20/11	1	183.18	Toner, new, Black, 9,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8396.

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11060070	TECHXTEND	6/20/11	2	183.18	Toner, new, Cyan, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8398.
P11060070	TECHXTEND	6/20/11	3	183.18	Toner, new, Magenta, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8400.
P11060070	TECHXTEND	6/20/11	4	183.18	Toner, new, Yellow, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8402.
P11060077	IKON OFFICE SOLUTIONS	6/22/11	1	430.00	Toner f/LJ - HP4100, Black, reman, p/n IKNC61X
P11060077	IKON OFFICE SOLUTIONS	6/22/11	2	213.50	Toner HP 940 Black Officejet Ink Cartridge, p/n C4902AN
P11060077	IKON OFFICE SOLUTIONS	6/22/11	3	188.00	Toner, f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
P11060077	IKON OFFICE SOLUTIONS	6/22/11	4	248.04	Toner, f/LJ, 5550, Black, 9730, C9730-A, reaman, p/n C9730A-RMDS
P11060077	IKON OFFICE SOLUTIONS	6/22/11	5	565.06	Toner, f/LJ, 5550, cyan 9731, p/n C9731A
P11060077	IKON OFFICE SOLUTIONS	6/22/11	6	565.06	Toner, f/LJ, 5550mag , 9733, p/n C9733-A
P11060077	IKON OFFICE SOLUTIONS	6/22/11	7	565.06	Toner, f/LJ, 5550, yellow, 9732, p/n C9732-A
P11060077	IKON OFFICE SOLUTIONS	6/22/11	8	78.50	Toner HP OfficeJet Pro 8500 Ink Cartridge, Yellow, HP 940 Yellow Ink Cartridge, Low Yield, p/n C4905AN
P11060077	IKON OFFICE SOLUTIONS	6/22/11	9	78.50	Toner HP OfficeJet Pro 8500 Ink Cartridge, Cyan, Low Yield, HP 940XL Cyan Ink Cartridge, p/n C4903AN
P11060077	IKON OFFICE SOLUTIONS	6/22/11	10	78.50	Toner HP OfficeJet Pro 8500 Ink Cartridge, Magenta, Low Yield, HP 940XL Magenta Ink Cartridge, p/n C4904AN
P11060077	IKON OFFICE SOLUTIONS	6/22/11	11	227.52	Toner, f/LJ 3530, HP, Black, CE250X, reman, p/n CTG-D6640
P11060077	IKON OFFICE SOLUTIONS	6/22/11	12	215.75	Toner f/LJ 3530, HP, Yellow, p/n CE252A 215.75000
P11060077	IKON OFFICE SOLUTIONS	6/22/11	13	215.75	Toner f/LJ 3530, HP, Magenta, p/n CE253A

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11060077	IKON OFFICE SOLUTIONS	6/22/11	14	215.75	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11060092	IKON OFFICE SOLUTIONS	6/23/11	1	154.04	Toner Original Lexmark, 1000 Yield Black Toner Cartridge, p/n C540A1KG
P11060092	IKON OFFICE SOLUTIONS	6/23/11	2	101.10	Toner, Original Lexmark, 1000 Yield Yellow Toner Cartridge, p/n C540A1YG
P11060092	IKON OFFICE SOLUTIONS	6/23/11	3	101.10	Toner, Original Lexmark, 2000 Yield Magenta Toner Cartridge, p/n C540A1MG
P11060092	IKON OFFICE SOLUTIONS	6/23/11	4	101.10	Toner, Original Lexmark, 2000 Yield Cyan Toner Cartridge, p/n C540A1CG
P11060092	IKON OFFICE SOLUTIONS	6/23/11	5	404.30	Toner, f/LJ tn, 1320, HP49, Black, reman, p/n Q5949A-RM-DS
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	1	1,700.00	Copier, color, network ready, w/ scanning/faxing, Energy Star compliant, Canon ImageRunner C1030iF, includes 1 set of toner cartridges with unit.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	2	2,000.00	Maintenance, for item 1 above, for 1 year, Per call hourly rate of $95.00/hr or fraction thereof, color drums/toners at $155.00 each and Black drums/toners at $121.00 each. Parts covered under warranty for first 90 days.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	4	10,000.00	Maintenance, including all parts, labor and toner for item 3 above, for 1 year, $0.008 per B&W copy and $0.06 per color copy.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	5	3,000.00	Maintenance, for item 1 above, for year 2 (~7/1/12 thru 6/30/13), Per call hourly rate of $95.00/hr or fraction thereof, color drums/toners at $155.00 each and Black drums/toners at $121.00 each. As Required.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	6	10,000.00	Maintenance, including all parts, labor and toner for item 3 above, for year 2 (~7/1/12 thru 6/30/13) , $0.008 per B&W copy and $0.06 per color copy.

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	7	3,000.00	Maintenance, for item 1 above, for year 3 (~7/1/13 thru 6/30/14), Per call hourly rate of $95.00/hr or fraction thereof, color drums/toners at $155.00 each and Black drums/toners at $121.00 each. As Required.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	8	10,000.00	Maintenance, including all parts, labor and toner for item 3 above, for year 3 (~7/1/13 thru 6/30/14) , $0.008 per B&W copy and $0.06 per color copy.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	9	1,500.00	Maintenance, for item 1 above, for year 3 (~7/1/14 thru 6/30/15), Per call hourly rate of $95.00/hr or fraction thereof, color drums/toners at $155.00 each and Black drums/toners at $121.00 each. As Required.
P11060107	SUPERIOR OFFICE SERVICE, INC.	6/28/11	10	6,000.00	Maintenance, including all parts, labor and toner for item 3 above, for year 3 (~7/1/14 thru 6/30/15) , $0.008 per B&W copy and $0.06 per color copy.
P11070018	IKON OFFICE SOLUTIONS	7/12/11	1	621.90	Toner f/LJ, 3005, HP51, Q7551X, Black, reman, p/n IKNC7551X
P11070018	IKON OFFICE SOLUTIONS	7/12/11	2	293.76	Toner HP 51A Toner cartridge, Black, reman, Q7551A, p/n IKNC7551A
P11070018	IKON OFFICE SOLUTIONS	7/12/11	3	93.82	Toner HP C4127A Toner Cartridge HP 27A Toner HP 4000 Series HP 4050 Series Toner, reman, p/n CTG27ATP
P11070018	IKON OFFICE SOLUTIONS	7/12/11	4	248.04	Toner HP 72 Black Ink Cartridge, HP C9370A, reman, p/n C9730A-RM-DS
P11070018	IKON OFFICE SOLUTIONS	7/12/11	5	25.00	Toner f/OJ, 7680, HP 88, Yellow, p/n C9388AN
P11070018	IKON OFFICE SOLUTIONS	7/12/11	6	25.00	Toner f/OJ, 7680, HP 88, Magenta, p/n C9387AN
P11070018	IKON OFFICE SOLUTIONS	7/12/11	7	25.00	Toner f/OJ, 7680, HP 88, Cyan, p/n C9386AN
P11070018	IKON OFFICE SOLUTIONS	7/12/11	8	74.56	Toner /OJ, 7680, HP 88, Black, not recyclable p/n

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					C9385AN
P11070019	SUPERIOR OFFICE SERVICE, INC.	7/12/11	1	2,162.25	To cover maintenance support (parts and labor, less toners) on an as needed basis for various Canon copiers, .Located in the process buildings Canon image runner model I137F and (9)each canon image runner I1021 (2) Canon image runner I3030 . (9) canon image runner I3301copiers, For the period through 9/30/11
P11070019	SUPERIOR OFFICE SERVICE, INC.	7/12/11	2	47,235.51	To cover maintenance support (parts and labor, less toners) on an as needed basis for various Canon copiers, .Located in the process buildings Canon image runner model I137F and (9)each canon image runner I1021 (2) Canon image runner I3030 . (9) canon image runner I3301copiers, and
P11070019	SUPERIOR OFFICE SERVICE, INC.	7/12/11	3	23,432.58	Maintenance, Time and Materials Agreement, including parts and labor, less toners, on an as needed basis for Canon imageRunner copiers located in the process buildings: (6) each Canon iR 3030, (36) each Canon iR 3300, (25) each Canon iR 1023if, (1) Canon iR 5000i, (1) Canon iR 5020i, (1) Canon iR 5055, (2) Canon iR 5075, (1) Canon iR 7200, for the period 10/1/12 through 9/30/13.
P11070019	SUPERIOR OFFICE SERVICE, INC.	7/12/11	4	20,000.00	Maintenance, Time and Materials Agreement, including parts and labor, less toners, on an as needed basis for Canon imageRunner copiers located in the process buildings: (6) each Canon iR 3030, (36) each Canon iR 3300, (25) each Canon iR 1023if, (1) Canon iR 5000i, (1) Canon iR 5020i, (1) Canon

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					iR 5055, (2) Canon iR 5075, (1) Canon iR 7200, (1) Canon iR 5185l for the period 10/1/13 through 9/30/14.
P11070019	SUPERIOR OFFICE SERVICE, INC.	7/12/11	5	20,000.00	Maintenance, Time and Materials Agreement, including parts and labor, less toners, on an as needed basis for Canon imageRunner copiers located in the process buildings: (6) each Canon iR 3030, (36) each Canon iR 3300, (25) each Canon iR 1023if, (1) Canon iR 5000i, (1) Canon iR 5020i, (1) Canon iR 5055, (2) Canon iR 5075, (1) Canon iR 7200, (1) Canon iR 5185l for the period 10/1/14 through 7/25/15.
P11070043	IKON OFFICE SOLUTIONS	7/19/11	1	492.85	Toner for P4015X HP 64A Black LaserJet Toner Cartridge (CC364A), p/n CTG-64AP
P11070043	IKON OFFICE SOLUTIONS	7/19/11	2	149.56	Toner PK HP 72 Gray Ink Cartidge, p/n C9401A
P11070043	IKON OFFICE SOLUTIONS	7/19/11	3	212.00	Toner MK Magenta Ink HP Cartridge, p/n C9372A
P11070044	IKON OFFICE SOLUTIONS	7/20/11	2	212.94	Toner HP,27X, black, C4127X, black, reman, p/n IKNC-27X
P11070044	IKON OFFICE SOLUTIONS	7/20/11	3	167.50	Toner f/OJ, HP 96 injet, C8767WN, Black, reman - recyclable, p/n IVR67WN
P11070044	IKON OFFICE SOLUTIONS	7/20/11	4	94.00	Toner HP99 Photo Inkjet Cartridge for HP 6940, color, p/n C9369WN
P11070044	IKON OFFICE SOLUTIONS	7/20/11	5	123.60	Toner f/OJ, 7210, HP 97, Tri-Colo HP 6940, p/n C9363WN
P11070044	IKON OFFICE SOLUTIONS	7/20/11	6	47.00	Toner, HP 100, gray photo inkjet print cartridg, HP 6940, p/n C9368AN
P11070044	IKON OFFICE SOLUTIONS	7/20/11	7	80.75	Toner, HP 60 tricolor, p/n CC643WN
P11070044	IKON OFFICE SOLUTIONS	7/20/11	9	568.80	Toner, black, reman, p/n CE 250X-RM-D5
P11070059	IKON OFFICE SOLUTIONS	7/25/11	1	155.40	Toner HP 72 High Yield Matte Black Ink Cartridge, p/n C9430A
P11070059	IKON OFFICE SOLUTIONS	7/25/11	2	158.94	Toner HP 72 High Yield Gray Ink Cartridge, p/n

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					C9374A
P11070059	IKON OFFICE SOLUTIONS	7/25/11	3	158.94	Toner HP 72 High Yield Magenta Ink Cartridge, p/n C3972A
P11070059	IKON OFFICE SOLUTIONS	7/25/11	4	158.94	Toner HP 72 Cyan Ink Cartirdge, p/n C9371A
P11070059	IKON OFFICE SOLUTIONS	7/25/11	8	130.67	Toner Print Head & Cleaner, HP 80, Magenta, p/n C4822A
P11070059	IKON OFFICE SOLUTIONS	7/25/11	9	71.52	Toner, HP 92A, Black, Model C4092A , reman, p/n IKNC92A
P11070075	IKON OFFICE SOLUTIONS	7/27/11	1	308.40	Toner Original Lexmark 1000 Yield Black Toner Cartridge - Retail By Product #: TO 002 3679, IKON P/N C540A1KG
P11070075	IKON OFFICE SOLUTIONS	7/27/11	2	404.40	Toner, Original Lexmark 1000 Yield Yellow Toner Cartridge - Retail, By Product #: TO 002 3681, IKON P/N C540A1YG
P11070075	IKON OFFICE SOLUTIONS	7/27/11	3	404.40	Toner, Original Lexmark 2000 Yield Magenta Toner Cartridge - Retail By Product #: TO 002 3684, IKON P/N C540A1MG
P11070075	IKON OFFICE SOLUTIONS	7/27/11	4	404.40	Toner, Original Lexmark 2000 Yield Cyan Toner Cartridge - Retail By Product #: TO 002 3682, IKON P/N C540A1CG
P11070075	IKON OFFICE SOLUTIONS	7/27/11	5	249.60	Toner f/OJ, 7210, HP 97, tRI-COLOR, P/N C9363WN
P11080012	IKON OFFICE SOLUTIONS	8/4/11	1	48.60	Toner Genuine OEM HP Ink Cartridge, Magenta, 300 page yield, HP 920 Magenta, CH635AN#140. compatible with HP OfficeJet 6500, p/n CH635AN
P11080012	IKON OFFICE SOLUTIONS	8/4/11	2	48.60	Toner Genuine OEM HP Ink Cartridge, Yellow, 300 page yield. HP 920 Yellow, CH636AN#140. compatible with HP OfficeJet 6500, p/n CH636AN
P11080012	IKON OFFICE SOLUTIONS	8/4/11	3	48.60	Toner Genuine OEM HP Ink Cartridge, Cyan, 300 page yield, HP 920 Cyan, CH634AN#140. compatible with HP OfficeJet 6500, p/n CH634AN,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11080012	IKON OFFICE SOLUTIONS	8/4/11	4	63.36	Toner Genuine OEM HP Ink Cartridge, Black, 420 page yield, HP 920 Black, CD971AN#140. compatible with HP OfficeJet 6500, CD971AN, reman, p/n CTG971AN
P11080012	IKON OFFICE SOLUTIONS	8/4/11	5	395.01	Toner Print Head & Clear, HP 80, Yellow, p/n C4823A
P11080012	IKON OFFICE SOLUTIONS	8/4/11	6	395.01	Toner Print Head and Cleaner, HP 80, Black, p/n C4820A
P11080012	IKON OFFICE SOLUTIONS	8/4/11	7	263.34	Toner Print Head & Cleaner, HP 80, Magenta, p/n C4822A,
P11080012	IKON OFFICE SOLUTIONS	8/4/11	8	263.34	Toner Print Head and Cleaner, HP 80, Cyan, p/n C4821A,
P11080012	IKON OFFICE SOLUTIONS	8/4/11	9	460.00	Toner, HP toner cartridge black for HP Laserjet P 2055 D, HP05X, HP CE505X, reman, p/n CTG05XP
P11080012	IKON OFFICE SOLUTIONS	8/4/11	10	61.68	Toner f/DJ, 9650c, HP45, Black, 51645A, reman, p/n IVR20045
P11080012	IKON OFFICE SOLUTIONS	8/4/11	11	124.80	Toner f/DJ, HP78, Tri-Color, p/n C6578DN
P11080012	IKON OFFICE SOLUTIONS	8/4/11	12	799.96	Toner, cartridge, black for HP Color Laserjet CP 5525 DN, p/n CE270A
P11080012	IKON OFFICE SOLUTIONS	8/4/11	13	976.35	Toner, cartridge, cyan, for HP Color Laserjet CP 5525 DN, p/n CE271
P11080012	IKON OFFICE SOLUTIONS	8/4/11	14	976.35	Toner, cartridge, magenta, for HP Color Laserjet CP 5525 DN, p/n CE273
P11080012	IKON OFFICE SOLUTIONS	8/4/11	15	976.35	Toner, cartridge, yellow, for HP Color Laserjet CP 5525 DN, p/n CE272
P11080013	IKON OFFICE SOLUTIONS	8/4/11	1	616.20	Toner Compatible Canon 111 Black Toner Cartridge for MF9150c, MF9170c, p/n 1660B001
P11080013	IKON OFFICE SOLUTIONS	8/4/11	2	659.85	Toner Compatible Canon 111 Cyan Toner Cartridge for MF9150c, MF9170c, p/n 1659B001
P11080013	IKON OFFICE SOLUTIONS	8/4/11	3	659.85	Toner Compatible Canon 111 Magenta Toner Cartridge for MF9150c, MF9170c, 1658B001
P11080013	IKON OFFICE SOLUTIONS	8/4/11	4	659.85	Toner Compatible Canon 111 Yellow Toner Cartridge for

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Canon imageCLASS MF9150c, MF9170c, p/n 1657B001
P11080013	IKON OFFICE SOLUTIONS	8/4/11	5	73.74	Toner HP 60 Black Ink Cartridge HP, UPC: 8 83585 70253, CC640WN#140 , reman, p/n CTG640WN
P11080049	IKON OFFICE SOLUTIONS	8/15/11	1	203.07	Toner, Sharp, Model AL2050CS, AL100TD Black, reman, p/n CTG-AL110TD
P11080049	IKON OFFICE SOLUTIONS	8/15/11	2	220.00	Toner , Black f/LJ, 2600, HP Q6000A, reman, p/n IKNC2600B
P11080049	IKON OFFICE SOLUTIONS	8/15/11	3	299.00	Toner f/LJ 2600n, HP Cyan, p/n Q6001A
P11080049	IKON OFFICE SOLUTIONS	8/15/11	4	299.00	Toner f/LJ 2600N, HP Yellow, p/n Q6002A
P11080049	IKON OFFICE SOLUTIONS	8/15/11	5	299.00	Toner, f/LJ 2600N, HP Magenta, p/n Q6003A
P11080049	IKON OFFICE SOLUTIONS	8/15/11	6	74.60	Toner /OJ, 7680, HP 88, Black, not recyclable p/n C9385AN
P11080049	IKON OFFICE SOLUTIONS	8/15/11	8	455.04	Toner, f/LJ 3530, HP, Black, CE250X, reman, p/n CTG-D6640
P11080085	IKON OFFICE SOLUTIONS	8/29/11	1	210.00	Toner Canon GPR-16 black laser toner cartridge designed for the Canon ImageRUNNER 3530 / 3570 / 4570 laser toner copiers (24,000 page yield), p/n 9629A003
P11080085	IKON OFFICE SOLUTIONS	8/29/11	3	154.08	Toner Original Lexmark 1000 Yield Black Toner Cartridge - Retail By Product #: TO 002 3679, IKON P/N C540A1KG
P11080085	IKON OFFICE SOLUTIONS	8/29/11	4	202.20	Toner, Original Lexmark 1000 Yield Yellow Toner Cartridge - Retail, By Product #: TO 002 3681, IKON P/N C540A1YG
P11080085	IKON OFFICE SOLUTIONS	8/29/11	5	202.20	Toner, Original Lexmark 2000 Yield Magenta Toner Cartridge - Retail By Product #: TO 002 3684, IKON P/N C540A1MG
P11080085	IKON OFFICE SOLUTIONS	8/29/11	6	202.20	Toner, Original Lexmark 2000 Yield Cyan Toner Cartridge - Retail By Product #: TO 002 3682, IKON P/N C540A1CG
P11080085	IKON OFFICE SOLUTIONS	8/29/11	7	149.50	Toner f/LJ 2600n, HP, Magenta, p/n Q6003A

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11080085	IKON OFFICE SOLUTIONS	8/29/11	8	149.50	Toner f/LJ 2600n, HP, Yellow, p/n Q6002A
P11080085	IKON OFFICE SOLUTIONS	8/29/11	9	149.50	Toner f/LJ 2600n, HP, Cyan, p/n Q6001A
P11080085	IKON OFFICE SOLUTIONS	8/29/11	10	147.70	Toner , Black f/LJ, 2600, HP, reman, p/n Q6000A-RM-DS
P11080089	TECHXTEND	8/30/11	1	1,831.80	Toner, new, Black, 9,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8396.
P11080089	TECHXTEND	8/30/11	2	915.90	Toner, new, Cyan, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8398.
P11080089	TECHXTEND	8/30/11	3	915.90	Toner, new, Magenta, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8400.
P11080089	TECHXTEND	8/30/11	4	915.90	Toner, new, Yellow, 8,000 page high Yield, for use on Dell 3115cn laser printer, Premium brand sub for Dell p/n 310-8402.
P11080093	IKON OFFICE SOLUTIONS	8/30/11	1	420.00	Toner cartridge, HP 701 Black Ink Cartridge HP, p/n CC635A
P11090004	IKON OFFICE SOLUTIONS	9/2/11	1	217.80	Toner Cartridge, Black Ink, Sharp #AL-100TD
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	2	5,000.00	Maintenance on C5030 copier – parts and labor, toner inclusive, for the period ~10/1/11 through 9/30/12, cost per B&W copy is $0.008/copy with minimum monthly billing of 3,000 copies and $0.55 for each color copy.
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	4	5,000.00	Maintenance iR3245i copier, parts, labor and toner inclusive, for the period of ~10/1/11 thru 9/30/12, cost per B&W copy is $0.007 per copy, with minimum billing for 10,000 copies per month.
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	5	6,200.00	Maintenance on C5030 copier – parts and labor, toner inclusive, for the period 10/1/12 through 9/30/13, cost per B&W copy is $0.007/copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					and $0.5 for each color copy.
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	6	5,000.00	Maintenance iR3245i copier, parts, labor and toner inclusive, for the period of 10/1/12 thru 9/30/13, cost per B&W copy is $0.007 per copy
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	7	5,000.00	Maintenance on C5030 copier – parts and labor, toner inclusive, for the period 10/1/13 through 9/30/14, cost per B&W copy is $0.007/copy and $0.5 for each color copy.
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	8	5,000.00	Maintenance iR3245i copier, parts, labor and toner inclusive, for the period of 10/1/13 thru 9/30/14, cost per B&W copy is $0.007 per copy
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	9	5,000.00	Maintenance on C5030 copier – parts and labor, toner inclusive, for the period 10/1/14 through 7/25/15, cost per B&W copy is $0.007/copy and $0.5 for each color copy.
P11090005	SUPERIOR OFFICE SERVICE, INC.	9/1/11	10	4,000.00	Maintenance iR3245i copier, parts, labor and toner inclusive, for the period of 10/1/14 thru 7/25/15, cost per B&W copy is $0.007 per copy
P11090007	GORDON FLESCH COMPANY INC	9/1/11	1	52,000.00	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 (s/n GQG30458), price is $0.0437 for color copies and $0.0081 for B&W copies; and 3 each C5051 (s/n's GQM12654/GQM13363/DZK 00984) color copiers, price is $0.0474 for color copies and $0.0086 for B&W copies.Support includes all parts, labor and toner on a per copy basis at the above fixed unit rates. Period of performance 10/1/11 through 9/30/12.
P11090007	GORDON FLESCH COMPANY INC	9/1/11	2	29,269.74	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 (s/n GQG30458), price is $0.0437

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					for color copies and $0.0081 for B&W copies; and 3 each C5051 (s/n's GQM12654/GQM13363/DZK 00984) color copiers, price is $0.0474 for color copies and $0.0086 for B&W copies.Support includes all parts, labor and toner on a per copy basis at the above fixed unit rates. Period of performance 10/1/12 through 9/30/13.
P11090007	GORDON FLESCH COMPANY INC	9/1/11	3	10,000.00	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 (s/n GQG30458), price is $0.0437 for color copies and $0.0081 for B&W copies; and 3 each C5051 (s/n's GQM12654/GQM13363/DZK 00984) color copiers, price is $0.0474 for color copies and $0.0086 for B&W copies.Support includes all parts, labor and toner on a per copy basis at the above fixed unit rates. Period of performance 10/1/13 through 9/30/14.
P11090007	GORDON FLESCH COMPANY INC	9/1/11	4	35,000.00	To cover the costs for Copier Maintenance Support, 1 each Canon model C7055 (s/n GQG30458), price is $0.0437 for color copies and $0.0081 for B&W copies; and 3 each C5051 (s/n's GQM12654/GQM13363/DZK 00984) color copiers, price is $0.0474 for color copies and $0.0086 for B&W copies.Support includes all parts, labor and toner on a per copy basis at the above fixed unit rates. Period of performance 10/1/14 through 7/25/15.
P11090015	IKON OFFICE SOLUTIONS	9/7/11	1	595.00	Toner, f/LJ, 4700N, Q5950, Black, reman, p/n Q5950A-RM-DS

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11090015	IKON OFFICE SOLUTIONS	9/7/11	2	1,144.15	Toner f/LJ, 4700, CYAN, HP, p/n Q5951A
P11090015	IKON OFFICE SOLUTIONS	9/7/11	3	1,144.15	Toner f/LJ, 4700, HP, Yellow, p/n Q5952A
P11090015	IKON OFFICE SOLUTIONS	9/7/11	4	1,144.15	Toner f/LJ, 4700, Magenta, HP, p/n Q5953A
P11090023	IKON OFFICE SOLUTIONS	9/12/11	2	800.00	Toner, cartridge, black for HP Color Laserjet CP 5525 DN, p/n CE270A
P11090023	IKON OFFICE SOLUTIONS	9/12/11	3	1,301.80	Toner, cartridge, cyan, for HP Color Laserjet CP 5525 DN, p/n CE271A
P11090023	IKON OFFICE SOLUTIONS	9/12/11	4	1,301.80	Toner, cartridge, yellow, for HP Color Laserjet CP 5525 DN, p/n CE272A
P11090023	IKON OFFICE SOLUTIONS	9/12/11	5	1,301.80	Toner, cartridge, magenta, for HP Color Laserjet CP 5525 DN, p/n CE273A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	1	530.00	Toner HP 72 Yellow Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., HP, p/n HP C9373A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	2	530.00	Toner HP 72 Gray Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., HP, p/n C9374A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	3	530.00	Toner HP 72 Magenta Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., p/n HP C9372A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	4	530.00	Toner HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	5	530.00	toner HP 72 (C9370A) Photo Black OEM Genuine Inkjet/Ink Cartridge (130 ml
P11090035	IKON OFFICE SOLUTIONS	9/15/11	6	530.00	Toner HP 72 High Yield Matte Black Ink Cartridge, p/n C9403A
P11090035	IKON OFFICE SOLUTIONS	9/15/11	7	282.60	Toner /OJ, 7680, HP 88, Black, not recyclable p/n C9385AN
P11090035	IKON OFFICE SOLUTIONS	9/15/11	9	363.60	Toner Canon, black laser toner cartridge, p/n GPR-6
P11090057	SUPERIOR OFFICE SERVICE, INC.	9/20/11	2	17,000.00	Maintenance, including labor materials and toner, for item 1 above for the period 10/1/11 thru 9/30/12 $0.006 per B&W copy and $0.0450 per color

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					copy B&W copies @ $0.0060 Color Copies @ $0.0450
P11090057	SUPERIOR OFFICE SERVICE, INC.	9/20/11	3	32,000.00	Maintenance, including labor materials and toner, for item 1 above for the period 10/1/12 thru 9/30/13 B&W copies @ $0.006 Color Copies @ $0.05
P11090057	SUPERIOR OFFICE SERVICE, INC.	9/20/11	4	32,000.00	Maintenance, including labor materials and toner, for item 1 above for the period 10/1/13 thru 9/30/14 $0.006 per B&W copy and $0.0450 per color copy
P11090057	SUPERIOR OFFICE SERVICE, INC.	9/20/11	5	12,000.00	Maintenance, including labor materials and toner, for item 1 above for the period 10/1/14 thru 7/25/154 $0.006 per B&W copy and $0.0450 per color copy
P11090068	IKON OFFICE SOLUTIONS	9/26/11	1	681.00	Toner Canon GPR 28 Cyan Toner Cartridge Canon 1659B004BA Toner
P11090068	IKON OFFICE SOLUTIONS	9/26/11	2	681.00	Toner Canon GPR 28 Yellow Toner Cartridge Canon, p/n 1657B004BA
P11090068	IKON OFFICE SOLUTIONS	9/26/11	3	792.90	Toner Canon GPR 28 Black Toner Cartridge Canon, p/n 1660B004BA
P11090068	IKON OFFICE SOLUTIONS	9/26/11	4	681.00	Toner Canon GPR 28 Magenta Toner Cartridge Canon, p/n 1658B004BA
P11090068	IKON OFFICE SOLUTIONS	9/26/11	5	126.42	Toner HP 940 Cyan Officejet Ink Cartridge, p/n C4907AN
P11090068	IKON OFFICE SOLUTIONS	9/26/11	6	126.42	Toner HP 940 yellow for Office jet pro 8500, p/n C4905AN

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					5 nearby storesHp 940 Yellow Officejet Ink Cartridge (c4905an)
P11090068	IKON OFFICE SOLUTIONS	9/26/11	7	123.52	Ttoner HP 940 Black HP Officejet Pro 8500 All-in-One, C4906AN, Reman, p/n CTG 906AN
P11090068	IKON OFFICE SOLUTIONS	9/26/11	8	126.42	Toner HP 940 magenta Officejet Pro 8500 All-in-One, p/n C4908AN
P11090071	IKON OFFICE SOLUTIONS	9/28/11	1	869.80	Toner, black, HP-2727 Compatible toner (Q7553A), reman, p/n IKNC 7553A .
P11090071	IKON OFFICE SOLUTIONS	9/28/11	2	457.66	Toner f/LJ, 4700, Magenta, HP, p/n Q5953A
P11090071	IKON OFFICE SOLUTIONS	9/28/11	3	457.66	Toner f/LJ, 4700, HP, Yellow, p/n Q5952A
P11090071	IKON OFFICE SOLUTIONS	9/28/11	4	457.66	Toner f/LJ, 4700, CYAN, HP, p/n Q5951A
P11090071	IKON OFFICE SOLUTIONS	9/28/11	5	476.00	Toner, f/LJ, 4700N, Q5950, Black, reman, p/n Q5950A-RM-DS
P11090084	IKON OFFICE SOLUTIONS	9/29/11	1	398.00	Toner HP DesignJet 1050C Ink Cartridge, Cyan, HP 80 Cyan Ink Cartridge, HP C4872A
P11090084	IKON OFFICE SOLUTIONS	9/29/11	2	398.00	Toner HP DesignJet 1050C Ink Cartridge, Magenta, HP 80 Magenta Ink Cartridge, HP C4874A
P11090084	IKON OFFICE SOLUTIONS	9/29/11	3	398.00	Toner HP DesignJet 1050C Ink Cartridge, Yellow, HP 80 Yellow Ink Cartridge, HP C4873A
P11090084	IKON OFFICE SOLUTIONS	9/29/11	4	779.22	Toner HP DesignJet 1050C Ink Cartridge, Black, High Capacity, HP 80 Black Ink Cartridge, HP C4871A
	Subtotal - FY2011			**666,700.07**	
FY2012					
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	1	0.00	Toner, Value Pack of All 4 Toner Cartridges for Canon Imagerunner Advance C2020 and C2030 Series, (individual part numbers for each toner -

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					GPR-36BK Black, GPR-36C Cyan, GPR-36M Magenta, GPR-3Y Yellow) Part number for Set: Canon GPR-36 Set
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	2	120.00	BOTTLE, LEXMARK WASTE TONER BOTTLE, P/N C540 X75G
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	4	120.00	TONER, YELLOW INK CARTRIDGE HP 88, P/N C9388AN
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	5	120.00	TONER, MAGENTA INK CARTRIDGE HP 88, P/N C9387AN
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	6	432.00	TONER, BLACK TONER CARTRIDGE, HP 650A, P/N CE270A
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	7	354.99	TONER, YELLOW TONER CARTRIDGE HP 650A, P/N CE272A
P11090090	WORLD CLASS INK SUPPLY, INC.	10/3/11	8	354.99	TONER, MAGENTA TONER CARTRIDGE, HP 650A, P/N CE273A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	1	828.00	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028.
P11100028	IKON OFFICE SOLUTIONS	10/11/11	2	711.00	Toner, black, reman, p/n CE 250X-RM-D5
P11100028	IKON OFFICE SOLUTIONS	10/11/11	3	215.75	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	4	431.50	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	5	431.50	Toner f/LJ 3530, HP, Magenta, CE253A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	6	400.00	Toner, SOLUTIONS, cartridge, black for HP Color Laserjet CP 5525 DN, p/n CE270A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	7	325.45	Toner, cartridge, cyan, for HP Color Laserjet CP 5525 DN, p/n CE271
P11100028	IKON OFFICE SOLUTIONS	10/11/11	8	620.00	Toner, f/LJ, 5550, Black, 9730, C9730-A, reman, p/n CTG5500B
P11100028	IKON OFFICE SOLUTIONS	10/11/11	9	564.99	Toner, f/LJ 4600 Series, cyan, p/n C9721A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	10	62.50	Toner f/OJ, 7680, HP 88, Cyan, C9386AN
P11100028	IKON OFFICE SOLUTIONS	10/11/11	11	282.53	Toner, f/LJ, 5550, yellow, 9732, p/n C9732-A
P11100028	IKON OFFICE	10/11/11	12	282.53	Toner, f/LJ, 5550mag , 9733,

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				p/n C9733-A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	13	295.71	Toner for P4015X HP 64A Black LaserJet Toner Cartridge (CC364A), p/n CTG-64AP
P11100028	IKON OFFICE SOLUTIONS	10/11/11	14	181.62	Toner Canon, black laser toner cartridge, p/n GPR-6
P11100028	IKON OFFICE SOLUTIONS	10/11/11	15	65.10	Toner, f/LJ, HP3320, Black, HP C7115A, reman, p/n IKNC7115A
P11100028	IKON OFFICE SOLUTIONS	10/11/11	16	317.95	Toner Canon GPR-24 (1872B003AA, GPR24BK)
P11100038	IKON OFFICE SOLUTIONS	10/17/11	1	853.20	Toner HP Brand LaserJet CP3525, Black, p/n CE250X-RM-DS
P11100038	IKON OFFICE SOLUTIONS	10/17/11	2	260.94	Toner HP 53A, Compatible Laser Toner Cartridge for the Hewlett Packard LaserJet M2727 MFP Laser Toner, black, p/n Q7553A-RM-DS
P11100040	IKON OFFICE SOLUTIONS	10/14/11	1	454.50	Toner Genuine Brand Canon Toner Cartridge (15,000 page yield), black, Cannon Number 6647A003AA IKON # GPR-6
P11100040	IKON OFFICE SOLUTIONS	10/14/11	2	111.90	Toner /OJ, 7680, HP 88, Black, not recyclable p/n C9385AN
P11100040	IKON OFFICE SOLUTIONS	10/14/11	3	132.15	Toner, Canon C1030 IS, black, p/n GPR-28
P11100050	IKON OFFICE SOLUTIONS	10/18/11	1	417.90	Toner Genuine OEM HP Toner Cartridge, Black, High Capacity 7,000 page yield., Laser Toner Cartridge compatible with HP LaserJet M2727nf MFP, M2727, M2727nf. p/n Q7553X-RM-DS
P11100050	IKON OFFICE SOLUTIONS	10/18/11	2	217.45	Toner, (HP 53A) Compatible Laser Toner Cartridge for the Hewlett Packard LaserJet M2727 MFP Black Laser Toner, p/n Q7553AX-RM-DS
P11100050	IKON OFFICE SOLUTIONS	10/18/11	3	297.00	Toner Genuine Canon, Black Toner 23K3782B003AA, p/n GPR-36
P11100050	IKON OFFICE SOLUTIONS	10/18/11	4	157.60	Ttoner Sharp, black laser toner cartridge, p/n AR168NT
P11100050	IKON OFFICE SOLUTIONS	10/18/11	5	283.92	Toner HP 27X Toner cartridge - Black for laser jet 4000, p/n C4127X-RM-DS

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11100050	IKON OFFICE SOLUTIONS	10/18/11	6	512.40	Toner HP Laser Jet Toner Cartridge, F/LaserJet 5P/MP/6P/MP, 4000 Page Yield, p/n HP 3903-A, Black, C3903A-RM-Ds
P11100088	IKON OFFICE SOLUTIONS	10/26/11	1	1,350.00	Toner CE255X - HP P3015 Toner - 55X Toner
P11100088	IKON OFFICE SOLUTIONS	10/26/11	2	407.00	Toner Hp Laserjet M1536 MFP Hp CE278A (HP 78A) Black Compatible U.S. Made Laser Toner
P11100088	IKON OFFICE SOLUTIONS	10/26/11	3	212.00	toner Toner HP 72 High Yield Matte Black Ink Cartridge, p/n C9403A
P11100088	IKON OFFICE SOLUTIONS	10/26/11	4	212.00	Toner HP 72 Gray Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., HP, p/n C9374A
P11100088	IKON OFFICE SOLUTIONS	10/26/11	5	212.00	Toner HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A
P11100088	IKON OFFICE SOLUTIONS	10/26/11	6	212.00	Toner HP 72 Magenta Ink Cartridge, for DesignJet T1100 and T610 Printers, 130ml., p/n HP C9372A
P11100088	IKON OFFICE SOLUTIONS	10/26/11	7	210.00	Toner Canon GPR15 Toner Cartridge, Canon GPR-15 -
P11100088	IKON OFFICE SOLUTIONS	10/26/11	8	330.75	Toner Item #: SHAARM355N Mfr Part #: ARM455NT
P11100092	IKON OFFICE SOLUTIONS	10/26/11	1	1,024.40	toner HP Genuine CE260X CE 260 X Black Toner Cartridge
P11100092	IKON OFFICE SOLUTIONS	10/26/11	2	1,174.35	toner Genuine CE261A CE 261 A Cyan Toner Cartridge
P11100092	IKON OFFICE SOLUTIONS	10/26/11	3	1,174.35	toner Genuine Ce262a Ce 262 A Yellow Toner Cartridge
P11100092	IKON OFFICE SOLUTIONS	10/26/11	4	1,174.35	toner HP Ce263a Ce 263 A Magenta Toner
P11100093	IKON OFFICE SOLUTIONS	10/26/11	1	480.00	toner Toner f/LJ, 1210, HP, CB540A, Black, reman, p/n CTG1215B
P11100093	IKON OFFICE SOLUTIONS	10/26/11	2	353.70	Toner Toner f/LJ, 1210, HP, CB541A, Cyan
P11100093	IKON OFFICE SOLUTIONS	10/26/11	3	353.70	toner Toner f/LJ, 1210, HP, CB542A, Yellow
P11100093	IKON OFFICE SOLUTIONS	10/26/11	4	353.70	Toner f/LJ, 1210, HP, CB543A, Magenta
P11100093	IKON OFFICE SOLUTIONS	10/26/11	5	302.70	Toner Canon, black laser toner cartridge, p/n GPR-6

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11100093	IKON OFFICE SOLUTIONS	10/26/11	6	1,422.00	Toner, black, reman, p/n CE 250X-RM-D5
P11100093	IKON OFFICE SOLUTIONS	10/26/11	7	863.00	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P11100093	IKON OFFICE SOLUTIONS	10/26/11	8	863.00	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P11100093	IKON OFFICE SOLUTIONS	10/26/11	9	863.00	Toner f/LJ 3530, HP, Magenta, CE253A
P11100093	IKON OFFICE SOLUTIONS	10/26/11	10	846.50	Toner, Compatible Black Toner Cartridge, Dell 3115BK, p/n PF028.
P11100093	IKON OFFICE SOLUTIONS	10/26/11	11	1,350.00	Toner CE255X - HP P3015 Toner - 55X Toner
P11100093	IKON OFFICE SOLUTIONS	10/26/11	12	95.00	toner Canon PG 40 black
P11100095	IKON OFFICE SOLUTIONS	10/26/11	1	255.20	Toner HP 78A - Toner cartridge CE278A
P11100095	IKON OFFICE SOLUTIONS	10/26/11	2	170.20	toner Genuine OEM HP Ink Cartridge, Black, 420 page yield, HP 920
P11100095	IKON OFFICE SOLUTIONS	10/26/11	3	32.80	Toner ribbon Epson Black Cartridge Dot Matrix - 3000000 Character - Black - 1 Item #: EPS8750
P11100095	IKON OFFICE SOLUTIONS	10/26/11	4	40.45	Toner Genuine OEM HP Ink Cartridge, Cyan, 300 page yield, HP 920 Cyan, CH634AN#140. compatible with HP OfficeJet 6500, p/n CH634AN
P11100095	IKON OFFICE SOLUTIONS	10/26/11	5	40.45	Toner Genuine OEM HP Ink Cartridge, Yellow, 300 page yield. HP 920 Yellow, CH636AN#140. compatible with HP OfficeJet 6500, p/n CH636AN
P11100095	IKON OFFICE SOLUTIONS	10/26/11	6	40.45	Toner Genuine OEM HP Ink Cartridge, Magenta, 300 page yield, HP 920 Magenta, CH635AN#140. compatible with HP OfficeJet 6500, p/n CH635AN
P11100098	IKON OFFICE SOLUTIONS	10/27/11	1	770.40	Toner Original Lexmark, 1000 Yield Black Toner Cartridge, p/n C540A1KG
P11100098	IKON OFFICE SOLUTIONS	10/27/11	2	505.60	Toner, Original Lexmark, 1000 Yield Yellow Toner Cartridge, p/n C540A1YG
P11100098	IKON OFFICE	10/27/11	3	505.60	Toner, Original Lexmark,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				2000 Yield Magenta Toner Cartridge, p/n C540A1MG
P11100098	IKON OFFICE SOLUTIONS	10/27/11	4	505.60	Toner, Original Lexmark, 2000 Yield Cyan Toner Cartridge, p/n C540A1CG
P11100098	IKON OFFICE SOLUTIONS	10/27/11	5	90.50	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Magenta, LC51M
P11100098	IKON OFFICE SOLUTIONS	10/27/11	6	90.50	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Yellow, LC51Y
P11100098	IKON OFFICE SOLUTIONS	10/27/11	7	328.00	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Black, LC51BK
P11100098	IKON OFFICE SOLUTIONS	10/27/11	8	90.50	Toner Brother LC51 (LC-51) Compatible Inkjet/Ink Cartridges Combo: Cyan, LC51C
P11100098	IKON OFFICE SOLUTIONS	10/27/11	9	312.00	Toner HP6800 HP - 92298A, refiurbished HP 98A Toner 6800
P11110007	GORDON FLESCH COMPANY INC	11/2/11	2	12,000.00	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C2030 system, for a period of 11/1/11 through 9/30/12, $0.01 for B&W copy and $0.0609 for color copy (Line 1).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	4	10,000.00	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C7055 system, for a period of performance of 11/1/11 through 9/30/12, $0.0081 for B&W copy and $0.0364 for color copy (Line 3).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	6	6,300.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 1 year, $0.015 per B&W copy for Canon ImageRunner 1735iF system (Line 5).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	7	12,000.00	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					C2030 system, for a period of 10/1/12 through 9/30/13, $0.01 for B&W copy and $0.0609 for color copy (Line 1).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	8	10,000.00	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C7055 system, for a period of performance of 10/1/12 through 9/30/13, $0.0081 for B&W copy and $0.0364 for color copy (Line 3).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	9	6,300.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/12 thru 9/30/13, $0.015 per B&W copy for Canon ImageRunner 1735iF system (Line 5).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	10	1,650.10	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C2030 system, for a period of 10/1/13 through 9/30/14, $0.01 for B&W copy and $0.0609 for color copy (Line 1).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	11	7,853.02	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C7055 system, for a period of performance of 10/1/13 through 9/30/14, $0.0081 for B&W copy and $0.0364 for color copy (Line 3).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	12	1,660.84	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/13 thru 9/30/14, $0.015 per B&W copy for Canon ImageRunner 1735iF system (Line 5).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	13	5,000.00	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C2030 system, for a period of 10/1/14 through 7/25/15, $0.01 for B&W copy and $0.0609 for color copy (Line 1).

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P11110007	GORDON FLESCH COMPANY INC	11/2/11	14	7,496.88	Maintenance, including all parts, labor and toner for Canon ImageRunner Advance C7055 system, for a period of performance of 10/1/14 through 7/25/15, $0.0081 for B&W copy and $0.0364 for color copy (Line 3).
P11110007	GORDON FLESCH COMPANY INC	11/2/11	15	4,639.16	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/14 thru 7/25/15, $0.015 per B&W copy for Canon ImageRunner 1735iF system (Line 5).
P11110012	SUPERIOR OFFICE SERVICE, INC.	11/3/11	2	5,734.93	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 11/1/11 thru 9/30/12, $0.007 per copy (Line 1).
P11110012	SUPERIOR OFFICE SERVICE, INC.	11/3/11	3	7,571.97	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/12 thru 9/30/13, $0.007 per copy (Line 1).
P11110012	SUPERIOR OFFICE SERVICE, INC.	11/3/11	4	6,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/13 thru 9/30/14, $0.007 per copy (for Line 1).
P11110012	SUPERIOR OFFICE SERVICE, INC.	11/3/11	5	10,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 10/1/14 thru 7/25/15, $0.007 per copy (for Line 1).
P11110021	TECHXTEND	11/7/11	1	645.30	Toner Canon GPR-22 Black Toner CartridgeItem # 945665
P11110021	TECHXTEND	11/7/11	2	382.50	Toner Original Lexmark, 1000 Yield Black Toner Cartridge, p/n C540A1KG
P11110021	TECHXTEND	11/7/11	3	505.90	Toner, Original Lexmark,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					1000 Yield Yellow Toner Cartridge, p/n C540A1YG
P11110021	TECHXTEND	11/7/11	4	505.90	Toner, Original Lexmark, 2000 Yield Magenta Toner Cartridge, p/n C540A1MG
P11110021	TECHXTEND	11/7/11	5	505.90	Toner, Original Lexmark, 2000 Yield Cyan Toner Cartridge, p/n C540A1CG
P11110021	TECHXTEND	11/7/11	6	0.00	Toner Part Number: 1659B004AA Genuine OEM Canon Toner Cartridge, Cyan
P11110021	TECHXTEND	11/7/11	7	0.00	toner Part Number: 1658B004AA Genuine OEM Canon Toner Cartridge, Magenta
P11110021	TECHXTEND	11/7/11	8	0.00	Toner Part Number: 1657B004AA Genuine OEM Canon Toner Cartridge, Yellow, 6,000 page yield. Canon part number: 1657B004AA, 1657B004
P11110021	TECHXTEND	11/7/11	9	0.00	Toner Part Number: 1660B004AA Genuine OEM Canon Toner Cartridge, Black
P11110021	TECHXTEND	11/7/11	11	239.92	Toner, Compatible: Canon GPR-6 Black Cartridge, Mfg. Part: 6647A003AA, TechXtend p/n WP15023751.
P11110022	IKON OFFICE SOLUTIONS	11/4/11	1	856.25	Toner "remanufactured" black, high yield, HP CE260X, Ikon p/n CE260X-RM-DS.
P11110022	IKON OFFICE SOLUTIONS	11/4/11	2	939.48	Toner, cyan, HP CE261A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	3	939.48	Toner, yellow, HP CE262A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	4	939.48	Toner, magenta, HP CE263A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	5	415.80	Toner "remanufactured" black, for HP LJ, HP p/n CC530A, Ikon p/n CC530A-RM-DS
P11110022	IKON OFFICE SOLUTIONS	11/4/11	6	395.60	Toner f/LJ 2320, cyan, HP CC531A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	7	395.60	Toner f/LJ 2320, yellow, HP CC532A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	8	395.60	Toner f/LJ 2320, magenta, HP CC533A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	9	244.20	Toner "remanufactured" black, HP CE278A, Ikon p/n CE278A-RM-DS
P11110022	IKON OFFICE	11/4/11	10	713.50	Toner "remanufactured" black,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				high yield, f/LJ 3530, HP CE250X, Ikon p/n CE250X-RM-DS
P11110022	IKON OFFICE SOLUTIONS	11/4/11	11	863.00	Toner, cyan, f/LJ 3530, HP CE251A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	12	863.00	Toner, yellow, f/LJ 3530, HP CE252A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	13	863.00	Toner, magenta, f/LJ 3530, HP CE253A
P11110022	IKON OFFICE SOLUTIONS	11/4/11	14	407.00	Toner, "remanufactured" black, f/LJ CE538A, HP CE278A, Ikon p/n CE278A-RM-DS
P11110032	IKON OFFICE SOLUTIONS	11/7/11	2	407.00	Toner "remanufactured" black, HP CE278A, Ikon p/n CE278A-RM-DS
P11110032	IKON OFFICE SOLUTIONS	11/7/11	3	277.20	Toner "remanufactured" black, for HP LJ 2320, HP p/n CC530A, Ikon p/n CC530A-RM-DS
P11110032	IKON OFFICE SOLUTIONS	11/7/11	4	395.60	Toner f/LJ, 2320, Cyan, p/n CC531A
P11110032	IKON OFFICE SOLUTIONS	11/7/11	5	395.60	Toner f/LJ, 2320, Yellow, CC532A
P11110032	IKON OFFICE SOLUTIONS	11/7/11	6	395.60	Toner f/LJ, 2320, Magenta, HP, p/n CC533A
P11110032	IKON OFFICE SOLUTIONS	11/7/11	7	395.91	Toner Compatible Canon 111 Yellow Toner Cartridge for Canon imageCLASS MF9150c, MF9170c, p/n 1657B001
P11110032	IKON OFFICE SOLUTIONS	11/7/11	8	395.91	Toner Compatible Canon 111 Magenta Toner Cartridge for MF9150c, MF9170c, 1658B001
P11110032	IKON OFFICE SOLUTIONS	11/7/11	9	395.91	Toner Compatible Canon 111 Cyan Toner Cartridge for MF9150c, MF9170c, p/n 1659B001
P11110032	IKON OFFICE SOLUTIONS	11/7/11	10	410.76	Toner Compatible Canon 111 Black Toner Cartridge for MF9150c, MF9170c, p/n 1660B001
P11110032	IKON OFFICE SOLUTIONS	11/7/11	11	417.90	Toner, "remanufactured" sub for Genuine OEM HP Toner Cartridge, Black, High Capacity 7,000 page yield., Laser Toner Cartridge compatible with HP LaserJet M2727nf MFP, M2727,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					M2727nf. Ikon p/n Q7553X-RM-DS.
P11110032	IKON OFFICE SOLUTIONS	11/7/11	12	690.00	Toner "remanufactured" for HP CE505XD HP 05X, where X=High Yield, and "D = Dual Pack", thus "6 each of the Ikon p/n CE505X-RM-DS" supplied in single packs are applicable to this PO P11110032.
P11110035	SUPERIOR OFFICE SERVICE, INC.	11/9/11	2	1,467.69	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 1 year, $0.007 per B&W copy (minimum 10,000 copies/month) for Canon ImageRunner 3235i system (Line 1).
P11110035	SUPERIOR OFFICE SERVICE, INC.	11/9/11	4	6,989.70	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for period of performance of 1 year, $0.007 per B&W copy and $0.05 per color copy for Canon ImageRunner C5035 system (Line 3).
P11110073	IKON OFFICE SOLUTIONS	11/22/11	1	410.80	Toner Compatible Canon 111 Black Toner Cartridge for MF9150c, MF9170c, p/n 1660B001
P11110073	IKON OFFICE SOLUTIONS	11/22/11	2	264.00	Toner Compatible Canon 111 Cyan Toner Cartridge for MF9150c, MF9170c, p/n 1659B001
P11110073	IKON OFFICE SOLUTIONS	11/22/11	3	264.00	Toner Compatible Canon 111 Magenta Toner Cartridge for MF9150c, MF9170c, p/n 1658B001
P11110073	IKON OFFICE SOLUTIONS	11/22/11	4	264.00	Toner Compatible Canon 111 Yellow Toner Cartridge for Canon imageCLASS MF9150c, MF9170c, p/n 1657B001
P11110073	IKON OFFICE SOLUTIONS	11/22/11	5	86.20	Toner HP 940 Black Officejet Ink Cartridge, p/n C4902AN
P11110073	IKON OFFICE SOLUTIONS	11/22/11	6	63.00	Toner HP 940 Cyan Officejet Ink Cartridge, p/n C4903AN
P11110073	IKON OFFICE	11/22/11	7	63.00	Toner HP 940 Magenta

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Officejet Ink Cartridge, p/n C4904AN
P11110073	IKON OFFICE SOLUTIONS	11/22/11	8	63.00	Toner HP 940 Yellow Officejet Ink Cartridge, p/n C4905AN
P11110073	IKON OFFICE SOLUTIONS	11/22/11	9	221.24	Toner f/LJ 1022, HP 12, Q2612, Black, reman, p/n IKNC12A
P11110073	IKON OFFICE SOLUTIONS	11/22/11	10	568.80	Toner f/LJ 3530, HP, Black, CE250X, reman, p/n CE250X-RM-DS
P11110088	SUPERIOR OFFICE SERVICE, INC.	12/5/11	1	142.80	Toner, GPR-4 Canon
P11120009	IKON OFFICE SOLUTIONS	12/5/11	1	388.50	Toner, Canon, Black Toner p/n GPR-22
P11120009	IKON OFFICE SOLUTIONS	12/5/11	2	164.88	Toner f/LJ, Black Ink, HP96, p/n IKNC767WN
P11120009	IKON OFFICE SOLUTIONS	12/5/11	3	223.80	Toner HP (HP 95) OEM/Genuine (Brand New) Tri-Color Inkjet Cartridge for HP DeskJet, OfficeJet, p/n C8766WN
P11120009	IKON OFFICE SOLUTIONS	12/5/11	4	342.44	Toner HP Genuine Black Toner Cartridge, p/n CE260X-CP-DS
P11120009	IKON OFFICE SOLUTIONS	12/5/11	5	469.74	Toner Genuine Cyan Toner Cartridge, p/n CE261A
P11120009	IKON OFFICE SOLUTIONS	12/5/11	6	469.74	Toner Genuine Yellow Toner Cartridge, p/n CE262A
P11120009	IKON OFFICE SOLUTIONS	12/5/11	7	469.74	Toner, Magenta, HP CE263A
P11120009	IKON OFFICE SOLUTIONS	12/5/11	8	235.80	Toner Toner f/LJ, 1210, HP, Cyan, p/n CB541A
P11120009	IKON OFFICE SOLUTIONS	12/5/11	9	300.00	Toner, f/LJ, 1210, HP, CB540A, Black, reman, p/n CTG1215B-RM-DS
P11120009	IKON OFFICE SOLUTIONS	12/5/11	10	235.80	Toner f/LJ, 1210, HP, Yellow, p/n CB542A
P11120009	IKON OFFICE SOLUTIONS	12/5/11	11	235.80	Toner f/LJ, 1210, HP, Magenta, p/n CB543A
P11120022	IKON OFFICE SOLUTIONS	12/7/11	1	684.88	Toner, HP Genuine Black Toner Cartridge, reman p/n CE 260 X-RM-DS
P11120022	IKON OFFICE SOLUTIONS	12/7/11	2	939.48	Toner, Genuine Cyan Toner Cartridge, p/n CE261A
P11120022	IKON OFFICE SOLUTIONS	12/7/11	3	939.48	Toner, Genuine Yellow Toner Cartridge, p/n CE 262 A
P11120022	IKON OFFICE SOLUTIONS	12/7/11	4	939.48	Toner, HP Magenta Toner Cartridge, p/n CE 263 A
P11120022	IKON OFFICE	12/7/11	5	711.20	Toner 4-Pack Canon GPR-11

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				OEM Genuine Toner Cartridge Combo for Canon ImageRunner C3200
P11120025	SUPERIOR OFFICE SERVICE, INC.	12/8/11	2	36,451.39	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system, for an estimated period of performance of 12/1/11 through 11/30/12, $0.007 for B&W copy and $0.05 for color copy (Line 1).
P11120025	SUPERIOR OFFICE SERVICE, INC.	12/8/11	4	1,701.14	Maintenance, including all parts, labor, and toner, less paper and staples, for a period of performance of 12/1/2011 thru 9/30/12. $0.007 per B&W copy for Canon ImageRunner 6055 system (item 3).
P11120028	IKON OFFICE SOLUTIONS	12/12/11	1	460.00	Toner HP LaserJet 2035n Black Toner OEM, reman, # CE505X
P11120028	IKON OFFICE SOLUTIONS	12/12/11	2	210.00	Toner Canon GPR-15, p/n 9629A003
P11120028	IKON OFFICE SOLUTIONS	12/12/11	3	437.40	Toner Canon GPR-16 black laser toner cartridge designed for the Canon ImageRUNNER 3530 / 3570 / 4570 laser toner copiers (24,000 page yield), p/n 9634A003
P11120051	IKON OFFICE SOLUTIONS	12/15/11	1	346.50	Toner "remanufactured" black, for HP LJ 2320, HP p/n CC530A, Ikon p/n CC530A-RM-DS
P11120051	IKON OFFICE SOLUTIONS	12/15/11	2	494.50	Toner f/LJ, 2320, Cyan, p/n CC531A
P11120051	IKON OFFICE SOLUTIONS	12/15/11	3	494.50	Toner f/LJ, 2320, Yellow, CC532A
P11120051	IKON OFFICE SOLUTIONS	12/15/11	4	494.50	Toner f/LJ, 2320, Magenta, HP, p/n CC533A
P11120053	IKON OFFICE SOLUTIONS	12/20/11	1	1,032.00	Toner, Canon GPR-33 Yellow Cartridge, Mfg. Part: 2804B003AA
P11120053	IKON OFFICE SOLUTIONS	12/20/11	2	1,032.00	Toner, Canon GPR-33 Cyan Cartridge, Mfg. Part: 2796B003AA
P11120053	IKON OFFICE SOLUTIONS	12/20/11	3	1,032.00	Toner, Canon GPR-33 Magenta Cartridge, Mfg. Part: 2800B003AA
P12010002	IKON OFFICE	1/3/12	1	127.50	Toner, Canon GPR-1 Black (3

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Cartridge Pack), Mfg. Part: 1390A003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	2	131.25	Toner, Canon GPR-4 Black Cartridge, Mfg. Part: 4234A003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	3	198.30	Toner, Canon 106 Black Cartridge, Mfg. Part: 0264B001AA, reman number CTG0264
P12010002	IKON OFFICE SOLUTIONS	1/3/12	4	212.80	Toner, Canon 118 Black Cartridge, Mfg, Part: 2662B001AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	5	51.60	Toner, Brother LC41 (3 Cartridge Pack - Cyan, Magenta, Yellow), Mfg. Part: LC413PKS
P12010002	IKON OFFICE SOLUTIONS	1/3/12	6	10.74	Toner, Brother LC41 (2 Cartridge Pack - Black), Mfg. Part: LC41BK2PKS, reman number CTGLC41B
P12010002	IKON OFFICE SOLUTIONS	1/3/12	7	496.40	Toner, Canon GPR-30 Magenta Cartridge, Mfg. Part: 2797B003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	8	496.40	Toner, Canon GPR-30 Yellow Cartridge, Mfg. Part: 2801B003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	9	303.44	Toner, Canon GPR-30 Black Cartridge, Mfg. Part: 2789B003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	10	437.50	Toner, Canon GPR-16 for use in Imagerunner 3530/3570/4570, Mfg. Part: 9634A003AA
P12010002	IKON OFFICE SOLUTIONS	1/3/12	11	400.00	Toner, HP Color Laserjet CP5225 Enterprise Series Print Cartridge - Black, Mfg. Part: CE270A
P12010002	IKON OFFICE SOLUTIONS	1/3/12	12	454.05	Toner, Canon GPR-6 Black Cartridge, Mfg. Part: 6647A003AA
P12010019	IKON OFFICE SOLUTIONS	1/6/12	2	853.20	Toner HP Brand LaserJet CP3525, Black, p/n CE250X-RM-DS
P12010019	IKON OFFICE SOLUTIONS	1/6/12	3	877.92	Toner f/LJ 3530, HP, Cyan, p/n CE251A
P12010019	IKON OFFICE SOLUTIONS	1/6/12	4	877.92	Toner f/LJ 3530, HP, Yellow, p/n CE252A
P12010019	IKON OFFICE SOLUTIONS	1/6/12	5	877.92	Toner f/LJ 3530, HP, Magenta, CE253A
P12010019	IKON OFFICE	1/6/12	6	244.20	Toner Hp Laserjet M1536

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				MFP Hp (HP 78A) Black Compatible U.S. Made Laser Toner, reman, p/n CE278A-RM-DS
P12010019	IKON OFFICE SOLUTIONS	1/6/12	7	385.20	Toner Original Lexmark, 1000 Yield Black Toner Cartridge, p/n C540A1KG
P12010022	IKON OFFICE SOLUTIONS	1/6/12	5	37.60	Unit, Waste Toner Collection for HP Color LaserJet 3525, Mfg. Part#: CE254A
P12010022	IKON OFFICE SOLUTIONS	1/6/12	6	66.84	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A
P12010046	TECHXTEND	1/16/12	2	157.50	Toner, Compatible: HP CE505X,Black, reman, p/n CTG05XP, TechXtend p/n ESHCE505X
P12010046	TECHXTEND	1/16/12	3	179.94	Toner, Compatible: Canon GPR-6 Black Cartridge, Mfg. Part: 6647A003AA, TechXtend p/n WP15023751.
P12010046	TECHXTEND	1/16/12	4	215.00	Toner, Compatible: Toner Hp Laserjet M1536 MFP Hp (HP 78A) Black Compatible U.S. Made Laser Toner, reman, p/n CE278A-RM-DS. TechXtend p/n ESHCE278A.
P12010046	TECHXTEND	1/16/12	5	258.00	Toner, HP Q5950A, Black, f/LJ 4700N, reman, p/n Q5950A-RM-DS.
P12010046	TECHXTEND	1/16/12	6	119.00	Toner, Compatible: HP Color Laserjet CP5225 Enterprise Series Print Cartridge - Black, Mfg. Part: CE270A. TechXtend p/n ESHCE270A.
P12010046	TECHXTEND	1/16/12	7	134.00	Toner, Compatible: HP C8061X Black. TechXtend p/n ESHC8061X.
P12010046	TECHXTEND	1/16/12	8	155.97	Toner, Compatible: HP 42X cartridge, Black, Q5942X, reman, p/n IKNC5942X. TechXtend p/n ESHQ5942X.
P12010046	TECHXTEND	1/16/12	9	258.00	Toner, Compatible: Hp Laserjet M1536 MFP Hp (HP 78A) Black Compatible U.S. Made Laser Toner, reman, p/n CE278A-RM-DS. TechXtend p/n ESHCE278A.
P12010046	TECHXTEND	1/16/12	10	315.00	Toner, Compatible: HP CE505X, Black, reman, p/n

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CTG05XP. TechXtend p/n ESHCE505X.
P12010046	TECHXTEND	1/16/12	11	477.95	Toner, black, HP OEM, p/n CE278A. (Note: $64.95 ea - $21.50 each, credit due upon return of 11 each defective Toners per Line Item No. 9 above, Per RMA # 032712-ESHA-NJ) = $43.45 each uplift.
P12010050	IKON OFFICE SOLUTIONS	1/17/12	1	2,229.00	Toner, Canon GPR-33 Yellow Cartridge, Mfg. Part: 2804B003AA
P12010050	IKON OFFICE SOLUTIONS	1/17/12	2	1,486.00	Toner, Canon GPR-33 Cyan Cartridge, Mfg. Part: 2796B003AA
P12010050	IKON OFFICE SOLUTIONS	1/17/12	3	1,114.50	Toner, Canon GPR-33 Magenta Cartridge, Mfg. Part: 2800B003AA
P12010068	CDW GOVERNMENT	1/18/12	2	31.91	Unit, Waste Toner Collection for HP Color LaserJet 5525, Mfg. Part#: CE980A
P12010069	IKON OFFICE SOLUTIONS	1/18/12	1	662.16	Toner, Compatible Black Cartridge, Dell 3115BK, p/n PF028
P12010069	IKON OFFICE SOLUTIONS	1/18/12	2	455.54	Toner, HP Q5951A, Cyan, f/LJ 4700
P12010069	IKON OFFICE SOLUTIONS	1/18/12	3	455.54	Toner, HP Q5952A, Yellow, f/LJ 4700
P12010069	IKON OFFICE SOLUTIONS	1/18/12	4	455.54	Toner, HP Q5953A, Magenta, f/LJ 4700
P12010069	IKON OFFICE SOLUTIONS	1/18/12	5	1,294.50	Toner, HP CE251A, Cyan, f/LJ 3530
P12010069	IKON OFFICE SOLUTIONS	1/18/12	6	1,294.50	Toner, HP CE252A, Yellow, f/LJ 3530
P12010069	IKON OFFICE SOLUTIONS	1/18/12	7	1,294.50	Toner, HP CE253A, Magenta, f/LJ 3530
P12010069	IKON OFFICE SOLUTIONS	1/18/12	8	770.20	Toner Original Lexmark, 1000 Yield Black Toner Cartridge, p/n C540A1KG
P12010070	DYNAMIC COMPUTER CORPORATION	1/18/12	1	1,719.00	Toner, Lexmark C544X2KG Black Extra High Yield
P12010070	DYNAMIC COMPUTER CORPORATION	1/18/12	2	372.00	Toner, Compatible, Remanufactured: Toner, Canon, Black Toner p/n GPR-22. DCC p/n 0386B003AAPC.
P12020047	IKON OFFICE SOLUTIONS	2/16/12	1	410.80	Toner, Canon 111 Black Cartridge for MF9150c, MF9170c, p/n 1660B001
P12020049	DYNAMIC COMPUTER	2/17/12	1	1,173.60	Toner, Lexmark C544X1YG

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	CORPORATION				Yellow Extra High Yield
P12020061	CDW GOVERNMENT	2/20/12	1	163.58	Toner, Xerox Black for the 3030 - 6R884, CDW Part: 364062
P12020061	CDW GOVERNMENT	2/20/12	2	215.45	Toner, Xerox Black for Synergix 8830 - 6R891, CDW Part: 159510
P12020061	CDW GOVERNMENT	2/20/12	3	149.62	Toner, Xerox Black for the 510 - 6R989, CDW Part: 1860807
P12030007	TECHXTEND	3/2/12	1	819.90	Toner, Compatible Black Cartridge, Dell 3115BK, p/n PF028
P12030007	TECHXTEND	3/2/12	2	988.00	Toner, Magenta Cartridge for use on Dell 3115cn laser printer, Dell p/n 310-8400
P12030007	TECHXTEND	3/2/12	3	741.00	Toner, Cyan Cartridge for use on Dell 3115cn laser printer, Dell p/n 310-8398
P12030007	TECHXTEND	3/2/12	4	741.00	Toner, Yellow Cartridge for use on Dell 3115cn laser printer, Dell p/n 310-8402
P12030009	TECHXTEND	3/1/12	1	415.92	Toner, Premium Compatibles - HP 53X Q7553X Black Quality Cartridge, HEWQ7553X for Laserjet P201, Dynamic PN: Q7553XRPC
P12030009	TECHXTEND	3/1/12	2	239.94	Toner, HP Laserjet CE505A Black Cartridge, Compatible with LJ P2035 and P2055 Printers, Dynamic PN: CE505A
P12030010	DYNAMIC COMPUTER CORPORATION	3/2/12	1	1,173.60	Toner, Lexmark Extra High Yield cartridge - Magenta, PN: C544X1MG
P12030010	DYNAMIC COMPUTER CORPORATION	3/2/12	2	1,173.60	Toner, Lexmark Extra High Yield cartridge - Cyan, PN: C544X1CG
P12030014	IKON OFFICE SOLUTIONS	3/6/12	1	810.00	Toner, HP (55X) for an HP P3015 printer, reman, p/n CE255X
P12030042	TONER GREEN	3/14/12	1	2,080.00	Toner, Remanufactured Dell 3115cn 4 Cartridge set - Black, Cyan, Yellow, Magenta, Eco-Friendly Dell#s: 310-8395, 310-8397, 310-8401, 310-8399 (Toner Set A)
P12030042	TONER GREEN	3/14/12	2	389.94	Toner, Remanufactured HP 4700 Black Cartridge, Eco-

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Friendly HP#: 643A (Q5950A)
P12030044	PC MALL SALES, INC.	3/15/12	1	1,350.00	Toner, HP Q5951A, Cyan, f/LJ 4700
P12030044	PC MALL SALES, INC.	3/15/12	2	1,350.00	Toner, HP Q5952A, Yellow, f/LJ 4700
P12030044	PC MALL SALES, INC.	3/15/12	3	900.00	Toner, HP Q5953A, Magenta, f/LJ 4700
P12030044	PC MALL SALES, INC.	3/15/12	4	1,704.00	Toner, HP CE251A, Cyan, f/LJ 3530
P12030044	PC MALL SALES, INC.	3/15/12	5	1,278.00	Toner, HP CE252A, Yellow, f/LJ 3530
P12030044	PC MALL SALES, INC.	3/15/12	6	852.00	Toner, HP CE253A, Magenta, f/LJ 3530
P12030056	IKON OFFICE SOLUTIONS	3/20/12	1	453.90	Toner, Canon GPR-6 Black compatible, 15K yield, Canon#: 6647A003AA
P12030056	IKON OFFICE SOLUTIONS	3/20/12	2	651.20	Toner, HP (replaces HP 78A) black cartridge, 2100 page yield, remanufactured, CE278A-RM-DS
P12030064	IKON OFFICE SOLUTIONS	3/22/12	1	1,027.50	Toner, Genuine HP CE260X Black Cartridge for HP Color LaserJet CP4525dn, Ikon#: CE260X-CP-DS
P12030064	IKON OFFICE SOLUTIONS	3/22/12	2	616.20	Toner, Canon 111 Black Cartridge for Canon imageCLASS MF9150c, Ikon#: 1660B001
P12030081	IKON OFFICE SOLUTIONS	3/26/12	4	160.40	Toner, Remanufactured HP 51X Black Cartridge for HP Laserjet P3005, HP#: Q7551X
P12030081	IKON OFFICE SOLUTIONS	3/26/12	5	147.30	Toner, Remanufactured HP 42X Black Cartridge for HP LaserJet 4250, HP#: Q5942X
P12030084	PC MALL SALES, INC.	3/27/12	1	960.00	Toner, Lexmark Extra High-Yield Yellow Laser, PN: C544X1YG, PC Mall # 7690155
P12030084	PC MALL SALES, INC.	3/27/12	2	1,278.00	Toner, HP Color LaserJet Yellow Print Cartridge, HP#: CE252A, PC Mall # 7685015
P12030084	PC MALL SALES, INC.	3/27/12	3	345.00	Toner, Remanufactured HP LaserJet Black Print Cartridge, HP#: CC364X, PC Mall # 9003721
P12030084	PC MALL SALES, INC.	3/27/12	6	118.00	TONER, HP 125A CYAN CARTRIDGE FOR HP LASERJET 1518, HP#: CB541A

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12030084	PC MALL SALES, INC.	3/27/12	7	118.00	TONER, HP 125A YELLOW CARTRIDGE FOR HP LASERJET 1518, HP#: CB542A
P12030084	PC MALL SALES, INC.	3/27/12	8	118.00	TONER, HP 125A MAGENTA CARTRIDGE FOR HP LASERJET 1518, HP#: CB543A
P12030084	PC MALL SALES, INC.	3/27/12	9	630.00	TONER, HP 53X COMPATIBLE HIGH YIELD BLACK CARTRIDGE FOR HP LASERJET M2727, HP#: Q7553X
P12030084	PC MALL SALES, INC.	3/27/12	10	131.00	TONER, HP82 CYAN CARTRIDGE FOR HP DESIGNJET 510/500 PRINTER, HP#: C4911A
P12030084	PC MALL SALES, INC.	3/27/12	11	131.00	TONER, HP82 YELLOW CARTRIDGE FOR HP DESIGNJET 510/500 PRINTER, HP#: C4913A
P12030084	PC MALL SALES, INC.	3/27/12	12	131.00	TONER, HP82 MAGENTA CARTRIDGE FOR HP DESIGNJET 510/500 PRINTER, HP#: C4912A
P12030084	PC MALL SALES, INC.	3/27/12	17	654.00	TONER, HP 641A MAGENTA CARTRIDGE FOR HP COLOR LASERJET 4650 PRINTER, HP#: C9723A
P12040026	IKON OFFICE SOLUTIONS	4/10/12	1	1,432.02	Toner, Genuine HP Color LaserJet Cyan Toner Cartridge, HP#: CE261A
P12040026	IKON OFFICE SOLUTIONS	4/10/12	2	863.00	Toner, Genuine HP 504A Color LaserJet Yellow Cartridge, HP#: CE252A
P12040042	PC MALL SALES, INC.	4/13/12	1	245.00	Toner, MICR cartridge for an HP Laserjet P4014, MICR Print Solutions#: MCR64XM, PC MALL # 7525399
P12040047	IKON OFFICE SOLUTIONS	4/13/12	1	796.20	Toner, HP 53X Compatible Black Cartridge for Laserjet M2727, HP#: Q7553X
P12040047	IKON OFFICE SOLUTIONS	4/13/12	2	254.10	Toner, HP 53A Compatible Black Cartridge for Laserjet 2015, HP#: Q7553A
P12040047	IKON OFFICE SOLUTIONS	4/13/12	3	1,432.08	Toner, Genuine Cyan Cartridge for HP Color LaserJet 4525, HP#: CE261A
P12040047	IKON OFFICE	4/13/12	4	833.20	Toner, Genuine Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				Cartridge for HP Color LaserJet 4525, HP#: CE260X
P12040047	IKON OFFICE SOLUTIONS	4/13/12	5	1,288.00	Toner, HP CE505X Compatible Black Cartridge for Laserjet 2055dn, HP#: CE505X
P12040053	TECHXTEND	4/16/12	4	1,076.25	Toner, Remanufactured Dell 3115cn High Capacity Black cartridge, 8000 page yield, Eco-Friendly Dell#: 310-8395
P12040100	IKON OFFICE SOLUTIONS	4/30/12	1	276.00	Toner, Remanufactured HP 64A Black cartridge for HP LaserJet P4014 printer, HP#: CC364A
P12040100	IKON OFFICE SOLUTIONS	4/30/12	2	55.60	Toner, Genuine OEM Canon GPR-11 Black Cartridge for Canon ImageRunner C3200, Canon#: 7629A001AA
P12040100	IKON OFFICE SOLUTIONS	4/30/12	3	100.00	Toner, Genuine OEM Canon GPR-11 Cyan Cartridge for Canon ImageRunner C3200, Canon#: 7628A001AA
P12040100	IKON OFFICE SOLUTIONS	4/30/12	4	100.00	Toner, Genuine OEM Canon GPR-11 Magenta Cartridge for Canon ImageRunner C3200, Canon#: 7627A001AA
P12040100	IKON OFFICE SOLUTIONS	4/30/12	5	100.00	Toner, Genuine OEM Canon GPR-11 Yellow Cartridge for Canon ImageRunner C3200, Canon#: 7626A001AA
P12040100	IKON OFFICE SOLUTIONS	4/30/12	6	1,754.50	Toner, Lexmark C544 Black Extra High Yield cartridge, Lexmark#: C544X2KG
P12040100	IKON OFFICE SOLUTIONS	4/30/12	7	40.00	Toner, Remanufactured HP 920XL Black Cartridge for HP OfficeJet 6500, HP#: CD975AN#140
P12040100	IKON OFFICE SOLUTIONS	4/30/12	8	32.32	Toner, Genuine OEM HP 920 Cyan Cartridge for HP OfficeJet 6500, 300 page yield, HP#: CH634AN#140
P12040100	IKON OFFICE SOLUTIONS	4/30/12	9	32.32	Toner, Genuine OEM HP 920 Magenta Cartridge for HP OfficeJet 6500, 300 page yield, HP#: CH635AN#140
P12040100	IKON OFFICE SOLUTIONS	4/30/12	10	32.32	Toner, Genuine OEM HP 920 Yellow Cartridge for HP OfficeJet 6500, 300 page yield, HP#: CH636AN#140
P12050001	IKON OFFICE	5/1/12	1	484.16	Toner, Canon GPR-6 Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS				compatible for Canon iR3300i, 15K yield, Canon#: 6647A003AA
P12050001	IKON OFFICE SOLUTIONS	5/1/12	2	498.60	Toner, Genuine Black Cartridge for HP Color LaserJet 4525, HP#: CE260X, reman IVFE260X
P12050001	IKON OFFICE SOLUTIONS	5/1/12	3	954.68	Toner, Genuine Yellow Cartridge for HP Color LaserJet 4525, HP#: CE262A
P12050001	IKON OFFICE SOLUTIONS	5/1/12	4	1,432.02	Toner, Genuine Magenta Cartridge for HP Color LaserJet 4525, HP#: CE263A
P12050001	IKON OFFICE SOLUTIONS	5/1/12	5	527.88	Toner, Compatible Canon 111 Yellow Cartridge for Canon 9220, Canon#: 1657B001
P12050081	IKON OFFICE SOLUTIONS	6/4/12	1	932.64	Toner, Remanufactured Dell 3115cn High Capacity Black cartridge, 8000 page yield, Dell#: 310-8395
P12050081	IKON OFFICE SOLUTIONS	6/4/12	2	838.00	Toner, Canon CRG 111 Black Cartridge for Canon Color imageCLASS MF9220Cdn
P12050081	IKON OFFICE SOLUTIONS	6/4/12	3	224.42	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA
P12050081	IKON OFFICE SOLUTIONS	6/4/12	4	300.00	Toner, Canon GPR-22 Black Cartridge for Canon imageRUNNER 1023iF, Item#: 0386B003AA, reman
P12050081	IKON OFFICE SOLUTIONS	6/4/12	5	1,754.40	Toner, Lexmark C544 Black Extra High Yield cartridge, Lexmark#: C544X2KG
P12050081	IKON OFFICE SOLUTIONS	6/4/12	6	1,184.90	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG
P12050081	IKON OFFICE SOLUTIONS	6/4/12	7	1,184.90	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG
P12050081	IKON OFFICE SOLUTIONS	6/4/12	8	1,184.90	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG
P12050081	IKON OFFICE SOLUTIONS	6/4/12	9	1,294.50	Toner, HP CE251A Cyan cartridge for HP Color LaserJet CP3525 printer
P12050081	IKON OFFICE SOLUTIONS	6/4/12	10	816.00	Toner, Remanufactured HP CE278A (replaces HP 78A) black cartridge for HP 1536 printer, 2100 page yield

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12050081	IKON OFFICE SOLUTIONS	6/4/12	11	151.28	Toner, Remanufactured HP Q5949X Black Cartridge for HP Laserjet 1320 printer
P12050081	IKON OFFICE SOLUTIONS	6/4/12	12	217.76	Toner, Remanufactured HP CE505A Black Cartridge for HP Laserjet 2035n printer
P12060010	IKON OFFICE SOLUTIONS	6/4/12	1	1,577.55	Toner, Remanufactured HP C8543X Cartridge for HP LaserJet 9050 printer, 30k page extended yield
P12060021	IKON OFFICE SOLUTIONS	6/6/12	1	1,210.40	Toner, Canon GPR-6 Black compatible for Canon iR3300i, 15K yield, Canon#: 6647A003AA
P12060021	IKON OFFICE SOLUTIONS	6/6/12	2	777.20	Toner, Remanufactured Dell 3115cn High Capacity Cyan cartridge, 8000 page yield, Dell#: 310-8398
P12060021	IKON OFFICE SOLUTIONS	6/6/12	3	777.20	Toner, Remanufactured Dell 3115cn High Capacity Yellow cartridge, 8000 page yield, Dell#: 310-8402
P12060022	PC MALL SALES, INC.	6/6/12	1	118.00	TONER, HP 125A CYAN CARTRIDGE FOR HP LASERJET 1518, HP#: CB541A
P12060022	PC MALL SALES, INC.	6/6/12	2	118.00	TONER, HP 125A YELLOW CARTRIDGE FOR HP LASERJET 1518, HP#: CB542A
P12060022	PC MALL SALES, INC.	6/6/12	3	118.00	TONER, HP 125A MAGENTA CARTRIDGE FOR HP LASERJET 1518, HP#: CB543A
P12060022	PC MALL SALES, INC.	6/6/12	4	860.00	Toner, HP CE253A Magenta cartridge for HP Color LaserJet CP3525 printer
P12060022	PC MALL SALES, INC.	6/6/12	5	800.00	Toner, Black Cartridge for HP Color LaserJet 4525, HP#: CE260X
P12060022	PC MALL SALES, INC.	6/6/12	6	126.00	Toner, HP 10 cartridge for HP 500 Design Jet, Black, C4844A
P12060022	PC MALL SALES, INC.	6/6/12	7	184.00	Toner, Remanufactured HP 64A Black cartridge for HP LaserJet P4014 printer, HP#: CC364A
P12060022	PC MALL SALES, INC.	6/6/12	8	196.00	Toner, Remanufactured HP 64X High Yield Black cartridge for HP LaserJet

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					P4015 printer, HP#: CC364X
P12060031	IKON OFFICE SOLUTIONS	6/11/12	1	1,593.40	Toner, HP 4700 Black Cartridge, HP#: 643A (Q5950A)
P12060076	IKON OFFICE SOLUTIONS	6/26/12	4	628.50	Toner, Canon CRG 111 Black Cartridge for Canon Color imageCLASS MF9220Cdn, Canon#: 1660B001AA, Genuine OEM
P12060076	IKON OFFICE SOLUTIONS	6/26/12	5	538.44	Toner, Canon CRG-111 Magenta Toner Cartridge for MF9150c, MF9170c, Canon#:1658B001, Genuine OEM
P12060076	IKON OFFICE SOLUTIONS	6/26/12	6	538.44	Toner, Canon CRG-111 Cyan Toner Cartridge for MF9150c, MF9170c, Canon#: 1659B001, Genuine OEM
P12060076	IKON OFFICE SOLUTIONS	6/26/12	7	538.44	Toner, Canon CRG-111 Yellow Cartridge for Canon 9220, Canon#: 1657B001, Genuine OEM
P12060076	IKON OFFICE SOLUTIONS	6/26/12	8	191.64	Toner, HP 125A Black cartridge for HP Color LaserJet 1518i, HP#: CB540A, Genuine OEM
P12070004	IKON OFFICE SOLUTIONS	7/9/12	1	249.60	Toner, Canon GPR-15, Genuine OEM, Ikon# 9629A003
P12070019	TECHXTEND	7/12/12	1	3,479.80	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P12070019	TECHXTEND	7/12/12	2	585.25	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P12070019	TECHXTEND	7/12/12	3	585.25	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P12070019	TECHXTEND	7/12/12	4	585.25	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	1	680.00	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	2	172.00	Toner, Canon GPR-4 Black

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for Canon imageRunner 5020, PN: 4234A003AA, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	3	324.00	Toner, HP C9720A Black Cartridge for Color LaserJet 4650, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	4	438.00	Toner, HP 641A Yellow Cartridge for Color LaserJet 4650, HP#: C9722A, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	5	900.00	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	6	450.00	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P12070020	RICOH USA, INC.	7/17/12	7	860.00	Toner, HP CE251A Cyan Cartridge for HP Color LaserJet CP3525 printer, Genuine OEM
P12070021	SUPERIOR OFFICE SERVICE, INC.	7/16/12	1	21,709.98	Copier, Canon ImageRunner Advance C5045, include options listed in Part Desc, meets Energy Star requirements and designed with 100% recycled plastic and bio-based plastic for certain components, power consumption for sleep mode is 1w or less, new pure Quality (pQ) toner and Advanced RAPID fusing system helps to reduce overall energy consumption by minimizing heat and power requirements.
P12070021	SUPERIOR OFFICE SERVICE, INC.	7/16/12	2	13,680.00	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system (line 1), for an estimated period of performance of 8/1/12 through 7/31/13, $0.007 for B&W copy and $0.05 for color copy.
P12070021	SUPERIOR OFFICE SERVICE, INC.	7/16/12	3	13,680.00	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system (line 1), for an estimated period of performance of 8/1/13 through

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					7/31/14, $0.007 for B&W copy and $0.05 for color copy.
P12070021	SUPERIOR OFFICE SERVICE, INC.	7/16/12	4	13,680.00	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system (line 1), for an estimated period of performance of 8/1/14 through 7/25/15, $0.007 for B&W copy and $0.05 for color copy.
P12070045	PC MALL SALES, INC.	7/20/12	1	245.00	Toner, HP 38 Black Cartridge for LaserJet 4200, HP#: Q1338A, Genuine OEM, PC Mall # 7992834
P12070045	PC MALL SALES, INC.	7/20/12	2	1,056.00	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM, PC Mall # 7128045
P12070045	PC MALL SALES, INC.	7/20/12	3	248.00	Toner, HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A, Genuine OEM, PC Mall # 7315502
P12070045	PC MALL SALES, INC.	7/20/12	4	386.00	Toner, HP 51X Black High Yield Cartridge for LaserJet P3005, HP#: Q7551X, Genuine OEM, PC Mall # 7128043
P12070045	PC MALL SALES, INC.	7/20/12	5	724.00	Toner, HP 55X Black High Yield Cartridge for a P3010 Series printer, HP#: CE255X, Genuine OEM, PC Mall # 7813477
P12070045	PC MALL SALES, INC.	7/20/12	6	274.00	Toner, HP 64A Black cartridge for HP LaserJet P4014 printer, HP#: CC364A, Genuine OEM, PC Mall # 7488153
P12080019	PC MALL SALES, INC.	8/7/12	1	132.00	Toner, Genuine OEM HP 940XL High Yield Black Cartridge for HP OfficeJet 8500, HP#: C4906AN#140
P12080019	PC MALL SALES, INC.	8/7/12	2	64.00	Toner, Genuine OEM HP 940 Cyan Cartridge for HP OfficeJet 8500, HP#: C4903AN#140
P12080019	PC MALL SALES, INC.	8/7/12	3	64.00	Toner, Genuine OEM HP 940 Yellow Cartridge for HP OfficeJet 8500, HP#: C4905AN#140

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12080019	PC MALL SALES, INC.	8/7/12	4	64.00	Toner, Genuine OEM HP 940 Magenta Cartridge for HP OfficeJet 8500, HP#: C4904AN#140
P12080019	PC MALL SALES, INC.	8/7/12	5	83.00	Toner, Genuine OEM HP 56 Black Cartridge for HP OfficeJet 7200, HP#: C6656AN#140
P12080019	PC MALL SALES, INC.	8/7/12	6	31.40	Toner, Genuine OEM HP 920 Cyan Cartridge for HP OfficeJet 6500, HP#: CH634AN#140
P12080019	PC MALL SALES, INC.	8/7/12	7	31.40	Toner, Genuine OEM HP 920 Yellow Cartridge for HP OfficeJet 6500, HP#: CH636AN#140
P12080019	PC MALL SALES, INC.	8/7/12	8	936.00	Toner, Genuine OEM HP 05X Black Cartridge for HP LaserJet 2035n, HP#: HP CE505X
P12080019	PC MALL SALES, INC.	8/7/12	9	260.00	Toner, Genuine OEM HP 61X Black Cartridge for HP LaserJet 4100, HP#: C8061X
P12080019	PC MALL SALES, INC.	8/7/12	10	393.00	Toner, Genuine OEM HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A
P12080019	PC MALL SALES, INC.	8/7/12	11	640.00	Toner, Genuine OEM HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A
P12080019	PC MALL SALES, INC.	8/7/12	12	320.00	Toner, Genuine OEM HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A
P12080019	PC MALL SALES, INC.	8/7/12	13	804.00	Toner, Genuine OEM HP 649X High Yield Black Cartridge for HP Color LaserJet CP4525, HP#: CE260X
P12080019	PC MALL SALES, INC.	8/7/12	14	115.00	Toner, Genuine OEM Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA
P12080019	PC MALL SALES, INC.	8/7/12	15	115.00	Toner, Genuine OEM Canon 118 Yellow Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2659B001AA

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12080019	PC MALL SALES, INC.	8/7/12	16	230.00	Toner, Genuine OEM Canon 118 Magenta Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2660B001AA
P12080019	PC MALL SALES, INC.	8/7/12	17	315.00	Toner, Genuine OEM Canon GPR-1 Black (3 Cartridge Pack), Mfg. Part: 1390A003AA
P12080019	PC MALL SALES, INC.	8/7/12	18	108.00	Toner, Genuine OEM HP 920XL Black Cartridge for HP OfficeJet 6500, HP#: CD975AN#140
P12080019	PC MALL SALES, INC.	8/7/12	19	920.00	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8395, Genuine OEM
P12080019	PC MALL SALES, INC.	8/7/12	20	1,696.00	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P12080019	PC MALL SALES, INC.	8/7/12	21	1,272.00	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P12080019	PC MALL SALES, INC.	8/7/12	22	1,272.00	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P12080019	PC MALL SALES, INC.	8/7/12	23	428.00	Toner, HP 641A Cyan Cartridge for Color LaserJet 4650, HP#: C9721A, Genuine OEM
P12080019	PC MALL SALES, INC.	8/7/12	24	428.00	Toner, HP 641A Yellow Cartridge for Color LaserJet 4650, HP#: C9722A, Genuine OEM
P12080025	RICOH USA, INC.	8/9/12	1	935.60	Toner, Genuine OEM HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A
P12080025	RICOH USA, INC.	8/9/12	2	467.80	Toner, Genuine OEM HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A
P12080025	RICOH USA, INC.	8/9/12	3	1,403.40	Toner, Genuine OEM HP

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A
P12080025	RICOH USA, INC.	8/9/12	4	920.24	Toner, Genuine OEM Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, Dell#: 310-8395
P12080025	RICOH USA, INC.	8/9/12	5	600.00	Toner, Genuine OEM Canon CRG-111 Black Cartridge for Canon 9220, Canon#: 1660B001
P12080025	RICOH USA, INC.	8/9/12	6	518.40	Toner, Genuine OEM Canon CRG-111 Cyan Cartridge for Canon 9220, Canon#: 1659B001
P12080025	RICOH USA, INC.	8/9/12	7	31.68	Toner, Genuine OEM HP 920 Magenta Cartridge for HP OfficeJet 6500, HP#: CH635AN#140
P12080039	RICOH USA, INC.	8/9/12	1	419.28	Toner, Genuine OEM HP 72 130-ml Matte Black Ink Cartridge for HP DesignJet T1100/T1200, HP#: C9403A
P12080039	RICOH USA, INC.	8/9/12	2	167.40	Toner, Genuine OEM HP 96 Black Ink Cartridge for HP OfficeJet 7300 Series, HP#: C8767WN#140
P12080039	RICOH USA, INC.	8/9/12	3	312.06	Toner, Genuine OEM HP 97 Color Ink Cartridge for HP OfficeJet 7300 Series, HP#: C9363WN#140
P12080070	PC MALL SALES, INC.	8/21/12	1	1,158.00	Toner, HP 51X Black High Yield Cartridge for LaserJet P3005, HP#: Q7551X, Genuine OEM, PC Mall # 7128043
P12080089	RICOH USA, INC.	8/28/12	1	171.36	Toner, Canon GPR-16 for imageRunner 3530/3570/4570, Mfg. Part: 9634A003AA, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	2	800.00	Toner, Canon CRG-111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	3	625.72	Toner, HP 641A Black Cartridge for Color LaserJet 4650, HP#: C9720A, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	4	272.00	Toner, HP 64A Black cartridge for HP LaserJet

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					P4014 printer, HP#: CC364A, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	5	1,718.20	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	6	1,160.50	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	7	928.40	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P12080089	RICOH USA, INC.	8/28/12	8	696.30	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P12080117	TECHXTEND	9/4/12	3	277.80	Bottle, Canon C5045 Waste Toner, Genuine, Canon#: FM3-5945-000, TechXTend # WPFM35945000
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	2	2,500.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/12 through 9/30/13, $0.01 per B&W copy for Canon ImageRunner 1730iF system (Line 1).
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	4	10,000.00	Maintenance, Toner inclusive Agreement for C5051 color copier (Line 3), support includes all parts, labor and toner on a per copy basis. Price is $0.05 for color copies and $0.007 for B&W copies. Period of performance 10/1/12 through 9/30/13.
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	6	7,800.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, $0.007 per B&W copy and $0.05 per color copy for Canon ImageRunner C5035 system (Line 5). Period of performance 10/1/12 through 9/30/13.

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	8	2,500.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/12 through 9/30/13, $0.0085 per B&W copy for Canon ImageRunner 2535 (Line 7).
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	9	1,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/13 through 9/30/14, $0.01 per B&W copy for Canon ImageRunner 1730iF system (Line 1).
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	10	5,000.00	Maintenance, Toner inclusive Agreement for C5051 color copier (Line 3), support includes all parts, labor and toner on a per copy basis. Price is $0.05 for color copies and $0.007 for B&W copies. Period of performance 10/1/13 through 9/30/14
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	11	2,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, $0.007 per B&W copy and $0.05 per color copy for Canon ImageRunner C5035 system (Line 5). Period of performance 10/1/13 through 9/30/14.
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	12	1,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/13 through 9/30/14, $0.0085 per B&W copy for Canon ImageRunner 2535 (Line 7).
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	13	1,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/14 through 7/25/15, $0.01 per B&W copy for Canon ImageRunner 1730iF system

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					(Line 1).
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	14	5,000.00	Maintenance, Toner inclusive Agreement for C5051 color copier (Line 3), support includes all parts, labor and toner on a per copy basis. Price is $0.05 for color copies and $0.007 for B&W copies. Period of performance 10/1/14 through 7/25/15
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	15	2,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, $0.007 per B&W copy and $0.05 per color copy for Canon ImageRunner C5035 system (Line 5). Period of performance 10/1/14 through 7/25/15
P12090004	SUPERIOR OFFICE SERVICE, INC.	9/6/12	16	1,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for an estimated period of performance of 10/1/14 through 7.25/15, $0.0085 per B&W copy for Canon ImageRunner 2535 (Line 7).
P12090007	RICOH USA, INC.	9/6/12	1	432.30	Toner, Canon GPR-6 Black cartridge for Canon iR3300i, 15K yield, Genuine OEM, Canon#: 6647A003AA
P12090007	RICOH USA, INC.	9/6/12	2	802.60	Toner, HP 649X High Yield Black Cartridge for HP Color LaserJet CP4525, Genuine OEM, HP#: CE260X
P12090007	RICOH USA, INC.	9/6/12	3	272.00	Toner, HP 64A Black cartridge for HP LaserJet P4014 printer, Genuine OEM, HP#: CC364A
P12090033	DYNAMIC COMPUTER CORPORATION	9/17/12	2	126.00	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A, Genuine OEM
P12090044	RICOH USA, INC.	9/19/12	1	624.24	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P12090044	RICOH USA, INC.	9/19/12	2	443.22	Toner, HP 643A Cyan Cartridge for HP Color

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					LaserJet 4700, HP#: Q5951A, Genuine OEM
P12090044	RICOH USA, INC.	9/19/12	3	800.00	Toner, Canon CRG-111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P12090044	RICOH USA, INC.	9/19/12	4	1,026.96	Toner, HP 05X Black Cartridge for HP LaserJet 2035n, HP#: HP CE505X, Genuine OEM
P12090044	RICOH USA, INC.	9/19/12	5	1,305.30	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P12090045	PC MALL SALES, INC.	9/19/12	1	500.00	Toner, HP 78A black cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P12090045	PC MALL SALES, INC.	9/19/12	2	143.00	Toner, HP 53A Black Cartridge for HP Laserjet 2015, HP#: Q7553A, Genuine OEM
P12090047	KEY BLUE PRINTS, INC	9/20/12	1	4,500.00	Maintenance, full on-site service covering all labor, parts, and supplies (toner included) on Xerox Synergix 510 DP Printer (SYPS5101), SN: MDH000755 and Controller SN: YKE000585. Monthly rate of $357.00 includes maintenance plan and 10,000 sq ft copy allowance per month. Cost per sq ft thereafter is $0.02. Period of performance: 10/1/12 - 9/30/13.
P12090047	KEY BLUE PRINTS, INC	9/20/12	2	1,800.00	Maintenance, full on-site service covering all labor, parts, and supplies (toner included) on Xerox 3030 Printer, SN: 1HE029751. Monthly rate of $135.00 includes maintenance plan and 3,000 sq ft copy allowance per month. Cost per sq ft thereafter is $0.04. Period of performance: 10/1/12 - 9/30/13.

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12090047	KEY BLUE PRINTS, INC	9/20/12	3	1,800.00	Maintenance, full on-site service covering all labor, parts, and supplies (toner included) on Xerox 3030 Printer. SN: 1HE883163. Monthly rate of $135.00 includes maintenance plan and 3,000 sq ft copy allowance per month. Cost per sq ft thereafter is $0.04. Period of performance: 10/1/12 - 9/30/13.
P12090047	KEY BLUE PRINTS, INC	9/20/12	4	3,000.00	Maintenance, full on-site service covering all labor, parts, and supplies (toner included) on Xerox 8830-400 Enginering Printer, SN: 8YG-061930. Monthly rate of $235.00 includes maintenance plan and 3,000 sq ft copy allowance per month. Cost per sq ft thereafter is $0.04. Period of performance: 10/1/12 - 9/30/13.
P12090053	PC MALL SALES, INC.	9/19/12	1	1,840.00	Toner, Genuine OEM HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A
P12090053	PC MALL SALES, INC.	9/19/12	2	1,840.00	Toner, Genuine OEM HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A
P12090053	PC MALL SALES, INC.	9/19/12	3	920.00	Toner, Genuine OEM HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A
	Toner - FY2012			**472,565.77**	
FY2013					
P12100013	PC MALL SALES, INC.	10/3/12	3	240.00	Toner, Canon GPR-28 Black Cartridge for Canon imageRunner C1030, Canon#: 1660B004BA, Genuine OEM
P12100013	PC MALL SALES, INC.	10/3/12	4	408.00	Toner, HP 72 Yellow Ink Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P12100013	PC MALL SALES, INC.	10/3/12	5	395.00	Toner, HP 304A Magenta Cartridge for HP Color

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P12100013	PC MALL SALES, INC.	10/3/12	6	31.96	Toner, HP 920 Cyan Cartridge for HP OfficeJet 6500, HP#: CH634AN#140, Genuine OEM
P12100013	PC MALL SALES, INC.	10/3/12	7	31.96	Toner, HP 920 Yellow Cartridge for HP OfficeJet 6500, HP#: CH636AN#140, Genuine OEM
P12100013	PC MALL SALES, INC.	10/3/12	8	31.96	Toner, HP 920 Magenta Cartridge for HP OfficeJet 6500, HP#: CH635AN#140, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	1	525.96	Toner, Canon CRG-111 Magenta Cartridge for Canon 9220 printer, Canon#:1658B001, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	2	525.96	Toner, Canon CRG-111 Yellow Cartridge for Canon 9220 printer, Canon#: 1657B001, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	3	288.10	Toner, Canon GPR-6 Black cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	4	76.76	Toner , HP 88 Black Ink Cartridge for HP Officejet 7600 Printer, HP#: C9385AN, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	5	108.00	Toner, HP 920XL Black Cartridge for HP OfficeJet 6500, HP#: CD975AN#140, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	6	1,280.28	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3525 printer, HP#: CE253A, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	7	421.56	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P12100014	RICOH USA, INC.	10/3/12	8	593.46	Toner, HP 42X Black Cartridge for HP LaserJet 4250, HP#: Q5942X, Genuine OEM
P12100075	RICOH USA, INC.	10/23/12	1	942.60	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Genuine OEM
P12100075	RICOH USA, INC.	10/23/12	2	893.60	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P12100075	RICOH USA, INC.	10/23/12	3	893.60	Toner, HP Q5952A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P12100075	RICOH USA, INC.	10/23/12	4	893.60	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	1	684.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X1KG, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	2	684.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	3	684.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	4	684.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	5	1,206.00	Toner, HP 649X High Yield Black Cartridge for HP Color LaserJet CP4525, HP#: CE260X, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	6	896.00	Toner, HP 643A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	7	1,344.00	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	8	226.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P12100081	PC MALL SALES, INC.	10/22/12	9	622.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, &

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CB543A , 3 PK CLR TONER. Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	1	842.40	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3525 printer, HP#: CE251A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	2	392.00	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	3	289.74	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	4	395.22	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	5	321.58	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	6	321.58	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P12100082	RICOH USA, INC.	10/23/12	7	542.04	Toner, HP 64A Black Cartridge for HP Color LaserJet P4014 printer, HP#: CC354A, Genuine OEM
P12100118	PC MALL SALES, INC.	10/31/12	1	678.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P12100118	PC MALL SALES, INC.	10/31/12	2	678.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P12100118	PC MALL SALES, INC.	10/31/12	3	678.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P12100118	PC MALL SALES, INC.	10/31/12	4	756.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P12100118	PC MALL SALES, INC.	10/31/12	5	936.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505X, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12100118	PC MALL SALES, INC.	10/31/12	6	420.00	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P12110054	RICOH USA, INC.	11/20/12	1	1,615.20	Toner, HP 649X High Yield Black Cartridge for HP Color LaserJet CP4525, HP#: CE260X, Genuine OEM
P12110054	RICOH USA, INC.	11/20/12	2	120.90	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	1	920.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	2	1,380.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	3	1,380.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	4	110.00	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	5	110.00	Toner, Canon 118 Yellow Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2659B001AA, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	6	110.00	Toner, Canon 118 Magenta Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2660B001AA, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	7	940.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505X, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	8	1,130.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	9	1,110.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					OEM
P12110069	PC MALL SALES, INC.	11/29/12	10	1,110.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P12110069	PC MALL SALES, INC.	11/29/12	11	26.00	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P12120006	RICOH USA, INC.	12/4/12	1	169.56	Toner, Canon GPR-16 for imageRunner 3035, Mfg. Part: 9634A003AA, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	2	521.92	Toner, Canon CRG 111 Cyan Cartridge for Canon Color imageCLASS MF9220Cdn, Mfg, Part: 1659B001, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	3	521.92	Toner, Canon CRG 111 Yellow Cartridge for Canon Color imageCLASS MF9220Cdn, Mfg, Part: 1657B001, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	4	521.92	Toner, Canon CRG 111 Magenta Cartridge for Canon Color imageCLASS MF9220Cdn, Mfg, Part: 1658B001, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	5	827.36	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3525 printer, HP#: CE251A, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	6	827.36	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3525 printer, HP#: CE252A, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	7	827.36	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3525 printer, HP#: CE253A, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	8	160.56	Toner, HP 96 Black Ink Cartridge for HP OfficeJet 6940 Series, HP#: C8767WN, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	9	76.56	Toner, HP 94 Black Inkjet Cartridge for HP Officejet Mobile 100, HP#: C8765WN, Genuine OEM
P12120006	RICOH USA, INC.	12/4/12	10	570.40	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12120006	RICOH USA, INC.	12/4/12	11	1,083.24	Toner, HP 55X Black High Yield Cartridge for a P3010 Series printer, HP#: CE255X, Genuine OEM
P12120031	PC MALL SALES, INC.	12/11/12	1	936.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505X, Genuine OEM - comes in dual pack.
P12120031	PC MALL SALES, INC.	12/11/12	2	750.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P12120031	PC MALL SALES, INC.	12/11/12	3	804.00	Toner, HP 649X Black Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P12120038	PC MALL SALES, INC.	12/13/12	1	419.70	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P12120038	PC MALL SALES, INC.	12/13/12	2	783.00	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P12120038	PC MALL SALES, INC.	12/13/12	3	293.00	Toner, HP 96 Black Ink Cartridge for HP OfficeJet 6940 Series, HP#: C8767WN, Genuine OEM
P12120038	PC MALL SALES, INC.	12/13/12	4	335.00	Toner, HP 97 Color Ink Cartridge for HP OfficeJet 7300 Series, HP#: C9363WN#140, Genuine OEM
P12120039	SUPERIOR OFFICE SERVICE, INC.	12/12/12	2	1,600.00	Maintenance, Copier for Canon ImageRUNNER 5050N (Line 1), including all parts, labor, and toner, for an estimated period of performance of 1/1/13 - 12/31/13, includes 200,000 copies a year, 0.008 per copy over 200K free copies
P12120039	SUPERIOR OFFICE SERVICE, INC.	12/12/12	3	2,500.00	Maintenance, Copier for Canon ImageRUNNER 5050N (Line 1), including all parts, labor, and toner, for an estimated period of performance of 1/1/14 - 12/31/14, $0.008 per copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12120039	SUPERIOR OFFICE SERVICE, INC.	12/12/12	4	2,000.00	Maintenance, Copier for Canon ImageRUNNER 5050N (Line 1), including all parts, labor, and toner, for an estimated period of performance of 10/1/14 - 7/25/15, $0.008 per copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	1	40,000.00	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system, estimated period of performance: 12/1/12 through 11/30/13, $0.007 for B&W copy and $0.05 for color copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	2	1,800.00	Maintenance, including all parts, labor, and toner, less paper and staples, for Canon ImageRunner 6055 system, estimated period of performance: 12/1/2012 thru 9/30/13, $0.007 per B&W copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	3	1,260.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner 3235i system, estimated period of performance: 12/1/2012 thru 9/30/13, $0.007 per B&W copy (minimum 10,000 copies/month)
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	4	7,130.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner C5035 system, estimated period of performance: 12/1/2012 thru 9/30/13, $0.007 per B&W copy and $0.05 per color copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	5	1,800.00	Maintenance, including all parts, labor, and toner, less paper and staples, for Canon ImageRunner 6055 system, estimated period of performance: 12/1/2013 thru 9/30/14, $0.007 per B&W copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	6	1,260.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner 3235i system, estimated period of performance: 12/1/2013 thru 9/30/14, $0.007 per B&W copy (minimum 10,000 copies/month)
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	7	7,130.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner C5035 system, estimated period of performance: 12/1/2013 thru 9/30/14, $0.007 per B&W copy and $0.05 per color copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	8	40,000.00	Maintenance, including all parts, labor, and toner for Canon ImageRunner Advance C5045 system, estimated period of performance: 12/1/13 through 11/30/14, $0.007 for B&W copy and $0.05 for color copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	9	1,600.00	Maintenance, including all parts, labor, and toner, less paper and staples, for Canon ImageRunner 6055 system, estimated period of performance: 10/1/14 thru 7/25/15, $0.007 per B&W copy
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	10	1,100.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner 3235i system, estimated period of performance: 10/1/2014 thru 7/25/15, $0.007 per B&W copy (minimum 10,000 copies/month)
P12120040	SUPERIOR OFFICE SERVICE, INC.	12/13/12	11	6,000.00	Maintenance, Toner inclusive Agreement, including all parts and labor, less paper and staples, for Canon ImageRunner C5035 system, estimated period of

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					performance: 10/1/2014 thru 7/25/15, $0.007 per B&W copy and $0.05 per color copy
P13010036	RICOH USA, INC.	1/15/13	1	1,368.78	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	2	1,825.04	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	3	912.52	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	4	211.66	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	5	105.62	Toner, Canon 118 Cyan Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2661B001AA, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	6	256.28	Toner, Canon GPR-28 Black Cartridge for Canon imageRunner C1030, Canon#: 1660B004BA, Genuine OEM
P13010036	RICOH USA, INC.	1/15/13	7	1,146.84	Toner, HP 51X Black High Yield Cartridge for LaserJet P3005, HP#: Q7551X, Genuine OEM, PC Mall # 7128043
P13010036	RICOH USA, INC.	1/15/13	8	774.72	Toner, HP 61X Black Cartridge for HP LaserJet 4100, HP#: C8061X, Genuine OEM
P13010037	TECHXTEND	1/15/13	1	627.00	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P13010037	TECHXTEND	1/15/13	2	895.00	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P13010037	TECHXTEND	1/15/13	3	447.50	Toner, HP Q5952A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13010037	TECHXTEND	1/15/13	4	447.50	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P13010037	TECHXTEND	1/15/13	5	249.54	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P13010037	TECHXTEND	1/15/13	6	841.20	Toner, Canon 111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P13010037	TECHXTEND	1/15/13	7	797.94	Toner, Canon 111 Magenta Cartridge for Canon 9220, Canon#: 1658B001, Genuine OEM
P13010037	TECHXTEND	1/15/13	8	391.96	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P13010037	TECHXTEND	1/15/13	9	193.18	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P13010037	TECHXTEND	1/15/13	10	386.36	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P13010037	TECHXTEND	1/15/13	11	386.36	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P13010037	TECHXTEND	1/15/13	12	553.20	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P13010037	TECHXTEND	1/15/13	13	50.70	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P13010040	PCM SALES, INC.	1/15/13	1	195.80	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	2	319.67	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	3	319.67	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#:

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CE272A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	4	319.67	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	5	180.00	Toner, HP 82 Black Cartridge for HP DesignJet 510, HP#: CH565A. Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	6	886.80	Toner, HP 726 Matte Black Cartridge for HP DesignJet T1200, HP#: CH575A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	7	299.82	Toner, HP 72 Photo Black Cartridge for HP DesignJet T1200, HP#: C9370A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	8	274.62	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	9	107.28	Toner, HP 920XL Black Cartridge for HP OfficeJet 6500, HP#: CD975AN#140, Genuine OEM
P13010040	PCM SALES, INC.	1/15/13	10	534.40	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P13010053	SUPERIOR OFFICE SERVICE, INC.	1/16/13	4	20,300.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon ImageRunner C3480 system (items 1, 2 and 3 above), estimated period of performance: 2/1/2013 thru 1/31/14, estimated 15-20k page volume usage per month per copier, $0.007 per B&W copy and $0.07 per color copy
P13010053	SUPERIOR OFFICE SERVICE, INC.	1/16/13	5	10,300.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C2225G, estimated period of performance: ~9/1/2013 thru 10/31/14, $0.01 per B&W copy and $0.0693 per color copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13010053	SUPERIOR OFFICE SERVICE, INC.	1/16/13	6	20,300.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon ImageRunner C3480 system (items 1, 2 and 3 above), estimated period of performance: 2/1/2014 thru 1/31/15, estimated 15-20k page volume usage per month per copier, $0.007 per B&W copy and $0.07 per color copy
P13010053	SUPERIOR OFFICE SERVICE, INC.	1/16/13	7	9,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C2225G, estimated period of performance: ~10/1/2014 thru 7/25/15, $0.01 per B&W copy and $0.0693 per color copy
P13010084	SUPERIOR OFFICE SERVICE, INC.	1/28/13	2	5,760.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE 2225 System (Line 1), estimated period of performance: 2/1/2013 thru 1/31/14, $0.008 per B&W copy and $0.08 per color copy
P13010084	SUPERIOR OFFICE SERVICE, INC.	1/28/13	5	16,560.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE 5035 and 5045 System (Lines 3 & 4), estimated period of performance: 2/1/2013 thru 1/31/14, $0.007 per B&W copy and $0.05 per color copy
P13010084	SUPERIOR OFFICE SERVICE, INC.	1/28/13	6	5,760.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE 2225 System (Line 1), estimated period of performance: 2/1/2014 thru 1/31/15, $0.008 per B&W copy and $0.08 per color copy

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13010084	SUPERIOR OFFICE SERVICE, INC.	1/28/13	7	16,560.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE 5035 and 5045 System (Lines 3 & 4), estimated period of performance: 2/1/2014 thru 1/31/15, $0.007 per B&W copy and $0.05 per color copy
P13010088	RICOH USA, INC.	1/29/13	1	303.48	Toner, HP 72 130-ml Matte Black Ink Cartridge for HP DesignJet T1100/T1200, HP#: C9403A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	1	508.68	Toner, Canon GPR-16 for imageRunner 3035, Mfg. Part: 9634A003AA, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	2	149.84	Toner , HP 88 Black Ink Cartridge for HP Officejet 7600 Printer, HP#: C9385AN, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	3	194.84	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	4	317.08	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	5	317.08	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	6	992.48	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	7	317.08	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	8	617.20	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK CLR TONER. Genuine OEM
P13020009	RICOH USA, INC.	2/1/13	9	1,392.42	Toner, HP 05X Black Cartridge for HP Laserjet

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					2055dn, HP#: CE505X, Genuine OEM - comes in dual pack.
P13020009	RICOH USA, INC.	2/1/13	10	223.88	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	1	570.40	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	2	1,009.60	Toner, Canon CRG 111 Black Cartridge for Canon Color imageCLASS MF9220Cdn, Mfg, Part: 1660B001AA, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	3	521.92	Toner, Canon CRG 111 Cyan Cartridge for Canon Color imageCLASS MF9220Cdn, Mfg, Part: 1659B001, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	4	1,138.50	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, Dell#: 310-8395, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	5	929.52	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 printer, HP#: CE250X, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	6	838.60	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3525 printer, HP#: CE251A, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	7	838.60	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3525 printer, HP#: CE252A, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	8	838.60	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3525 printer, HP#: CE253A, Genuine OEM
P13020010	RICOH USA, INC.	2/4/13	9	303.48	Toner, HP 72 Gray Ink Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A
P13020010	RICOH USA, INC.	2/4/13	10	1,455.06	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050 printer, HP#: C8543X
P13020010	RICOH USA, INC.	2/4/13	11	544.80	Toner, HP 64A Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					cartridge for HP LaserJet P4014 printer, Genuine OEM, HP#: CC364A
P13020011	PCM SALES, INC.	2/5/13	1	848.00	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P13020011	PCM SALES, INC.	2/5/13	2	1,272.00	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P13020079	PCM SALES, INC.	2/28/13	1	882.00	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P13020079	PCM SALES, INC.	2/28/13	2	1,254.00	Toner, HP Q5952A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P13020079	PCM SALES, INC.	2/28/13	3	836.00	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	1	944.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	2	2,209.50	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	3	1,097.50	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	4	1,097.50	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	5	768.00	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P13020080	PCM SALES, INC.	2/28/13	6	1,380.00	Toner, HP 55X Black High Yield Cartridge for a P3010 Series printer, HP#: CE255X, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	1	480.00	Toner, Canon GPR-22 Black

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	2	320.00	Toner, Canon GPR-24 Black Cartridge for Canon imageRunner 5055, PN: 1872B003AA
P13020087	PCM SALES, INC.	3/4/13	3	788.00	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3525 printer, HP#: CE251A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	4	1,182.00	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3525 printer, HP#: CE252A
P13020087	PCM SALES, INC.	3/4/13	5	788.00	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3525 printer, HP#: CE253A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	6	1,122.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	7	1,720.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	8	860.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	9	378.00	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	10	614.00	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13020087	PCM SALES, INC.	3/4/13	11	614.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	1	956.00	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050dn printer, HP#: C8543X, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	2	648.00	Toner, HP 726 Matte Black Cartridge for HP DesignJet T1200, HP#: CH575A,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	3	392.00	Toner, HP 72 130-ml Matte Black Ink Cartridge for HP DesignJet T1100/T1200, HP#: C9403A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	4	196.00	Toner, HP 72 Yellow Ink Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	5	431.00	Toner, HP 64X High Yield Black cartridge for HP LaserJet P4015 printer, HP#: CC364X, Genuine OEM, 2/pkg
P13030069	PCM SALES, INC.	3/26/13	6	1,496.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	7	856.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	8	856.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	9	856.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13030069	PCM SALES, INC.	3/26/13	10	582.00	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 printer, HP#: CE250X, Genuine OEM
P13030073	RICOH USA, INC.	3/26/13	2	104.56	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P13030073	RICOH USA, INC.	3/26/13	3	390.56	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13040012	CANON USA, INC.	4/2/13	2	1,500.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER 1740 System (Line 1 above), estimated period of performance:

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					4/15/2013 thru 9/30/13, B&W copy ($5.00 Base monthly fee per copier, plus $0.0118 per copy)
P13040012	CANON USA, INC.	4/2/13	3	3,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER 1740 System (Line 1 above), estimated period of performance: 10/1/2013 thru 9/30/14, B&W copy ($5.00 Base monthly fee per copier, plus $0.0118 per copy)
P13040012	CANON USA, INC.	4/2/13	4	3,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER 1740 System (Line 1 above), estimated period of performance: 10/1/2014 thru 7/25/15, B&W copy ($5.00 Base monthly fee per copier, plus $0.0118 per copy)
P13040016	PCM SALES, INC.	4/4/13	1	250.00	Toner, HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A, Genuine OEM
P13040028	SUPERIOR OFFICE SERVICE, INC.	4/9/13	2	65.49	Container, Canon Waste Toner (OEM) for an imageRUNNER Advance 7055/7065, Canon # FM4-5696
P13040032	TECHXTEND	4/9/13	1	1,051.50	Toner, Canon 111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P13040043	PCM SALES, INC.	4/15/13	1	1,868.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505X, Genuine OEM - comes in dual pack.
P13040046	TECHXTEND	4/15/13	1	136.50	Toner, Canon GPR-21 Black Cartridge for Canon C4080i. Canon#: 0262B001AA, Genuine OEM
P13040046	TECHXTEND	4/15/13	2	236.50	Toner, Canon GPR-21 Cyan Cartridge for Canon C4080i. Canon#: 0261B001AA, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13040046	TECHXTEND	4/15/13	3	236.50	Toner, Canon GPR-21 Magenta Cartridge for Canon C4080i. Canon#: 0260B001AA, Genuine OEM
P13040046	TECHXTEND	4/15/13	4	236.50	Toner, Canon GPR-21 Yellow Cartridge for Canon C4080i. Canon#: 0259B001AA, Genuine OEM
P13040047	RICOH USA, INC.	4/16/13	1	402.72	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P13040047	RICOH USA, INC.	4/16/13	2	584.55	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	1	752.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	2	1,290.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	3	308.00	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	4	616.00	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	5	308.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	6	888.00	Toner, HP 643A Black Cartridge for HP Color LaserJet 4700, HP#: Q5950A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	7	590.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13040078	PCM SALES, INC.	4/24/13	8	860.00	Toner, HP 64X High Yield Black cartridge for HP LaserJet P4015 printer, HP#: CC364X, Genuine OEM, 2/pkg
P13050010	RICOH USA, INC.	5/3/13	1	488.20	Toner, Canon GPR-6 Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13050011	PCM SALES, INC.	5/6/13	1	63.60	Toner, HP 920 Cyan Cartridge for HP OfficeJet 6500, HP#: CH634AN#140, Genuine OEM
P13050011	PCM SALES, INC.	5/6/13	2	63.60	Toner, HP 920 Yellow Cartridge for HP OfficeJet 6500, HP#: CH636AN#140, Genuine OEM
P13050011	PCM SALES, INC.	5/6/13	3	63.60	Toner, HP 920 Magenta Cartridge for HP OfficeJet 6500, HP#: CH635AN#140, Genuine OEM
P13050011	PCM SALES, INC.	5/6/13	4	218.80	Toner, HP 920XL Black Cartridge for HP OfficeJet 6500, HP#: CD975AN#140, Genuine OEM
P13050065	TECHXTEND	5/23/13	1	25.35	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P13050082	PCM SALES, INC.	5/30/13	1	740.00	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P13060010	SUPERIOR OFFICE SERVICE, INC.	6/5/13	1	10,000.00	MAINTENANCE, TONER INCLUSIVE AGREEMENT, INCLUDING ALL TONER, PARTS AND LABOR, LESS PAPER AND STAPLES, FOR CANON IMAGERUNNER ADVANCE C7270, ESTIMATED PERIOD OF PERFORMANCE: 6/1/2013 THRU 5/31/14, $0.008 PER B&W COPY AND $0.0364 PER COLOR COPY
P13060010	SUPERIOR OFFICE SERVICE, INC.	6/5/13	2	3,500.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5250, estimated period of performance: 6/1/2013 thru 5/31/14, $0.0058 per B&W copy and $0.0437 per color copy
P13060010	SUPERIOR OFFICE SERVICE, INC.	6/5/13	3	2,000.00	Maintenance, Toner inclusive Agreement, including all

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C2225, estimated period of performance: 6/1/2013 thru 5/31/14, $0.01 per B&W copy and $0.0693 per color copy
P13060010	SUPERIOR OFFICE SERVICE, INC.	6/5/13	4	5,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5240, estimated period of performance: 6/1/2013 thru 5/31/14, $0.008 per B&W copy and $0.0474 per color copy
P13060010	SUPERIOR OFFICE SERVICE, INC.	6/5/13	5	12,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for 2 each Canon imageRUNNER ADVANCE C7260, estimated period of performance: 6/1/2013 thru 5/31/14, $0.008 per B&W copy and $0.0364 per color copy
P13060013	TECHXTEND	6/5/13	1	550.00	Toner, Canon 111 Yellow Cartridge for Canon 9220, Canon#: 1657B001, Genuine OEM No Exceptions. TechXtend p/n TDT24769.
P13060013	TECHXTEND	6/5/13	2	825.00	Toner, Canon 111 Cyan Cartridge for Canon 9220, Canon#: 1659B001, Genuine OEM, No Exceptions. TechXtend p/n TDT24767.
P13060023	PCM SALES, INC.	6/11/13	1	932.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	2	486.40	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	3	312.00	Toner HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	4	208.00	Toner, HP 72 Yellow Ink

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	5	520.00	Toner, HP 72 Gray Ink Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	6	416.00	Toner, HP 72 Photo Black Cartridge for HP DesignJet T1200, HP#: C9370A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	8	319.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13060023	PCM SALES, INC.	6/11/13	9	319.00	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	1	840.00	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	2	900.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK COLOR TONER. Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	3	318.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	4	870.00	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3535 printer, HP#: CE250X, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	5	800.00	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	6	800.00	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A , Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	7	1,200.00	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13060024	PCM SALES, INC.	6/12/13	8	764.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet 4525dn, HP#: CE260X, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	9	1,308.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13060024	PCM SALES, INC.	6/12/13	10	1,744.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13060036	PCM SALES, INC.	6/14/13	1	311.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK COLOR TONER. Genuine OEM
P13060036	PCM SALES, INC.	6/14/13	2	111.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P13060036	PCM SALES, INC.	6/14/13	3	300.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK COLOR TONER. Genuine OEM
P13060036	PCM SALES, INC.	6/14/13	4	106.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P13070009	PCM SALES, INC.	7/2/13	1	1,520.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13070009	PCM SALES, INC.	7/2/13	2	1,752.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13070009	PCM SALES, INC.	7/2/13	3	1,752.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13070009	PCM SALES, INC.	7/2/13	4	1,752.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13070009	PCM SALES, INC.	7/2/13	5	66.00	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A, Genuine OEM
P13070019	PCM SALES, INC.	7/9/13	2	600.00	Toner, HP 643A Black Cartridge for HP Color LaserJet 4700, HP#: Q5950A, Genuine OEM
P13070019	PCM SALES, INC.	7/9/13	3	402.00	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P13070028	TECHXTEND	7/10/13	1	26.25	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P13070032	PCM SALES, INC.	7/11/13	1	804.00	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	2	804.00	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A , Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	3	1,608.00	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	4	518.00	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8395, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	5	638.00	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	6	638.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	7	1,276.00	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P13070032	PCM SALES, INC.	7/11/13	8	1,617.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P13070032	PCM SALES, INC.	7/11/13	9	348.00	Toner, Canon GPR-16 for

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					imageRunner 3035, Mfg. Part: 9634A003AA, Genuine OEM
P13070036	PCM SALES, INC.	7/26/13	30	404.00	Toner, Canon OEM CRG-111, BLK for 9220, Canon #1660B001, PCM #7712044
P13070036	PCM SALES, INC.	7/26/13	31	260.00	Toner, Canon OEM CRG-111, CYAN for 9220, Canon #1659B001, PCM #7712043
P13070036	PCM SALES, INC.	7/26/13	32	260.00	Toner, Canon OEM CRG-111, YLW for 9220, Canon #1657B001, PCM #7712041
P13070036	PCM SALES, INC.	7/26/13	33	244.00	Toner, OEM, BLK, HP #27X, for LJ 4000, PCM#24078
P13070046	TECHXTEND	7/16/13	3	33.98	Toner, Waste Bottle for Canon 3480
P13070086	RICOH USA, INC.	7/29/13	1	588.40	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13070086	RICOH USA, INC.	7/29/13	2	124.74	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P13070086	RICOH USA, INC.	7/29/13	3	890.96	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P13070086	RICOH USA, INC.	7/29/13	4	890.96	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P13070086	RICOH USA, INC.	7/29/13	5	1,336.44	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P13070086	RICOH USA, INC.	7/29/13	6	460.12	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395 has been replaced with new Dell # PF030, Genuine OEM.
P13070095	PCM SALES, INC.	7/30/13	1	464.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P13070095	PCM SALES, INC.	7/30/13	2	1,190.00	Toner, Lexmark C544 Black Extra High Yield cartridge,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					PN: C544X2KG, Genuine OEM
P13070095	PCM SALES, INC.	7/30/13	3	464.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	1	900.00	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	2	1,254.00	Toner, HP Q5952A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	3	836.00	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	4	1,260.00	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	5	929.52	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 printer, HP#: CE250X, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	6	1,140.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	7	932.00	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13080014	PCM SALES, INC.	8/6/13	8	536.00	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P13080018	CANON USA, INC.	8/15/13	4	10,500.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5250, estimated period of performance: ~9/1/2013 thru 10/31/14, $0.0058 per B&W copy and $0.0437 per color copy
P13080018	CANON USA, INC.	8/15/13	5	5,800.00	Maintenance, Toner inclusive Agreement, including all

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5240, estimated period of performance: ~9/1/2013 thru 10/31/14, $0.0086 per B&W copy and $0.0474 per color copy
P13080018	CANON USA, INC.	8/15/13	6	5,250.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples for Canon imageRUNNER Advance 4045G, estimated period of performance: ~9/1/2013 thru 10/31/14, $7.00/month plus $0.0076 per copy. per B&W copy.
P13080018	CANON USA, INC.	8/15/13	7	9,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5250, estimated period of performance: ~10/1/2014 thru 7/25/15, $0.0058 per B&W copy and $0.0437 per color copy
P13080018	CANON USA, INC.	8/15/13	8	5,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Canon imageRUNNER ADVANCE C5240, estimated period of performance: ~10/1/2014 thru 7/25/15, $0.0086 per B&W copy and $0.0474 per color copy
P13080018	CANON USA, INC.	8/15/13	9	14,400.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples for Canon imageRUNNER Advance 4045G, estimated period of performance: ~10/1/2014 thru 7/25/15, $7.00/month plus $0.0076 per copy.
P13080078	PCM SALES, INC.	8/21/13	1	375.00	Toner, HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P13080085	PCM SALES, INC.	8/23/13	1	900.00	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	2	427.00	Toner, HP Q5952A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	3	427.00	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	4	854.00	Toner, HP Q5951A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	5	891.00	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 printer, HP#: CE250X, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	6	1,146.00	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	7	276.00	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	8	276.00	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	9	276.00	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P13080085	PCM SALES, INC.	8/23/13	10	280.50	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P13090015	TECHXTEND	9/10/13	1	50.70	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P13090037	RICOH USA, INC.	9/12/13	1	353.04	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13090037	RICOH USA, INC.	9/12/13	2	166.32	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Genuine OEM
P13090037	RICOH USA, INC.	9/12/13	3	836.00	Toner, Canon 111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P13090052	TOSHIBA BUSINESS SOLUTIONS INC.	9/17/13	1	544.40	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13090052	TOSHIBA BUSINESS SOLUTIONS INC.	9/17/13	2	687.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X1KG, Genuine OEM
P13090082	PCM SALES, INC.	9/26/13	1	201.00	Toner, Genuine OEM HP 940XL High Yield Black Cartridge for HP OfficeJet 8500, HP#: C4906AN#140
P13090082	PCM SALES, INC.	9/26/13	2	97.50	Toner, Genuine OEM HP 940 Cyan Cartridge for HP OfficeJet 8500, HP#: C4903AN#140
P13090082	PCM SALES, INC.	9/26/13	3	97.50	Toner, Genuine OEM HP 940 Yellow Cartridge for HP OfficeJet 8500, HP#: C4905AN#140
P13090082	PCM SALES, INC.	9/26/13	4	97.50	Toner, Genuine OEM HP 940 Magenta Cartridge for HP OfficeJet 8500, HP#: C4904AN#140
	Subtotal - FY2013			**481,254.91**	
FY2014					
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	1	539.70	Toner, Genuine OEM HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	2	522.78	Toner, Genuine OEM HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD -
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	3	326.58	Toner, Genuine OEM HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	4	264.00	Toner, Genuine OEM HP 27X Black cartridge for laser jet 4000, p/n C4127X-RM
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	5	798.12	Toner, Genuine OEM HP 650A Black Cartridge for HP

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Color LaserJet 5520 Series, HP#: CE270A
P13100003	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	6	378.66	Toner, Genuine OEM HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A
P13100011	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	1	747.90	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395 has been replaced with new Dell # PF030, Genuine OEM.
P13100011	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	2	1,387.44	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P13100011	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	3	1,383.48	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P13100011	TOSHIBA BUSINESS SOLUTIONS INC.	10/1/13	4	1,025.70	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	1	553.50	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	2	369.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	3	369.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	4	339.08	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	5	166.23	Toner, Canon GPR-4 Black Cartridge for Canon imageRunner 5020, PN: 4234A003AA, Genuine OEM
P13100042	TOSHIBA BUSINESS SOLUTIONS INC.	10/9/13	6	162.60	Toner, HP 72 Yellow Ink Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P13100042	TOSHIBA BUSINESS	10/9/13	7	480.84	Toner, HP 726 Matte Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS INC.				Cartridge for HP DesignJet T1200, HP#: CH575A, Genuine OEM
P13100044	RICOH USA, INC.	10/9/13	1	418.00	Toner, Canon 111 Black Cartridge for Canon 9220, Canon#: 1660B001, Genuine OEM
P13100071	TECHXTEND	10/18/13	1	232.68	Toner , HP 88 Black Ink Cartridge for HP Officejet 7600 Printer, HP#: C9385AN, Genuine OEM
P13100076	TOSHIBA BUSINESS SOLUTIONS INC.	10/22/13	1	231.54	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P13100076	TOSHIBA BUSINESS SOLUTIONS INC.	10/22/13	2	203.28	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13100094	RICOH USA, INC.	10/25/13	1	421.53	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P13100094	RICOH USA, INC.	10/25/13	2	410.07	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM pcm
P13110009	TECHXTEND	11/4/13	1	995.96	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050dn printer, HP#: C8543X, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	1	394.25	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	2	76.55	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	3	76.55	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	4	76.55	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	5	322.02	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#:

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CE260X, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	6	553.50	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	7	184.50	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	8	339.08	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	9	339.08	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	10	169.54	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P13110013	TOSHIBA BUSINESS SOLUTIONS INC.	11/5/13	11	544.30	Toner, Genuine OEM HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A
P13120016	TECHXTEND	12/4/13	3	36.20	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A, Genuine OEM
P13120018	PCM SALES, INC.	12/5/13	1	390.00	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	1	508.62	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	2	169.54	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	3	169.54	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	4	738.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P13120026	TOSHIBA BUSINESS	12/9/13	5	1,107.00	Toner, HP 648A Yellow

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS INC.				Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	6	922.50	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	7	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	8	219.80	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	9	690.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	10	629.65	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P13120026	TOSHIBA BUSINESS SOLUTIONS INC.	12/9/13	11	117.18	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P13120040	RICOH USA, INC.	12/12/13	1	235.36	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P13120040	RICOH USA, INC.	12/12/13	2	62.37	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P13120040	RICOH USA, INC.	12/12/13	3	174.95	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P13120040	RICOH USA, INC.	12/12/13	4	416.60	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P13120048	TECHXTEND	12/17/13	1	431.25	Toner, Canon CRG-111, Yellow Cartridge for Canon 9220 printer, Canon #1657B001, Genuine OEM
P13120048	TECHXTEND	12/17/13	2	23.78	Unit, Waste Toner Collection for HP Color LaserJet 3525,

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Mfg. Part#: CE254A, Genuine OEM
P14010007	RICOH USA, INC.	1/8/14	1	233.18	Toner, HP 42X Black Cartridge for HP LaserJet 4250, HP#: Q5942X, Genuine OEM
P14010007	RICOH USA, INC.	1/8/14	2	103.95	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P14010007	RICOH USA, INC.	1/8/14	3	136.16	Toner, Canon GPR-24 Black Cartridge for Canon imageRunner 5055, PN: 1872B003AA, Genuine OEM
P14010007	RICOH USA, INC.	1/8/14	4	85.26	Toner, Canon GPR-21 Black Cartridge for Canon C4080i. Canon#: 0262B001AA, Genuine OEM
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	1	474.96	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	2	494.55	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	3	252.92	Toner, Genuine OEM HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	4	310.64	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	5	39.40	Toner, HP 920 Cyan Cartridge for HP OfficeJet 6500, HP#: CH634AN#140, Genuine OEM
P14010008	TOSHIBA BUSINESS SOLUTIONS INC.	1/7/14	6	39.40	Toner, HP 920 Yellow Cartridge for HP OfficeJet 6500, HP#: CH636AN#140, Genuine OEM
P14010010	PCM SALES, INC.	1/9/14	1	122.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, 2 PER PKG, HP#: CB540A, Genuine OEM
P14010010	PCM SALES, INC.	1/9/14	2	192.00	Toner, Genuine OEM HP 940XL High Yield Black Cartridge for HP OfficeJet 8500, HP#: C4906AN#140
P14010011	TECHXTEND	1/8/14	1	42.30	Toner, HP 88 Yellow Inkjet

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for Officejet Printer, HP#: C9388AN#140 Genuine OEM
P14010011	TECHXTEND	1/8/14	2	56.40	Toner, HP 88 Magenta Injet Cartridge for Officejet Printer, HP#: C9387AN#140 Genuine OEM
P14010011	TECHXTEND	1/8/14	3	133.80	Toner, HP 82 Black Inkjet Cartridge for HP DesignJet 510, HP#: CH565A. Genuine OEM
P14010011	TECHXTEND	1/8/14	4	147.80	Toner, HP 82 Cyan Inkjet Cartridge for HP DesignJet 510, HP#: C4911A. Genuine OEM
P14010011	TECHXTEND	1/8/14	5	147.80	Toner, HP 82 Yellow Inkjet Cartridge for HP DesignJet 510, HP#: C4913A. Genuine OEM
P14010011	TECHXTEND	1/8/14	6	147.80	Toner, HP 82 Magenta Inkjet Cartridge for HP DesignJet 510, HP#: C4912A . Genuine OEM
P14010011	TECHXTEND	1/8/14	7	152.50	Toner, HP 96 Black Ink Cartridge for HP OfficeJet 6940 Series, HP#: C8767WN, Genuine OEM
P14010011	TECHXTEND	1/8/14	8	172.50	Toner, HP 97 Tri-Color Ink Cartridge for HP OfficeJet 6940 Series, HP#: C9363WN#140, Genuine OEM
P14010030	TOSHIBA BUSINESS SOLUTIONS INC.	1/15/14	1	219.80	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14010030	TOSHIBA BUSINESS SOLUTIONS INC.	1/15/14	2	536.08	Toner, HP 55X Black High Yield Cartridge for a P3010 Series printer, HP#: CE255X, Genuine OEM
P14010030	TOSHIBA BUSINESS SOLUTIONS INC.	1/15/14	3	690.00	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P14010030	TOSHIBA BUSINESS SOLUTIONS INC.	1/15/14	4	465.96	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine
P14010035	PCM SALES, INC.	1/15/14	1	612.00	Toner, HP 650A Cyan

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P14010035	PCM SALES, INC.	1/15/14	2	612.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P14010035	PCM SALES, INC.	1/15/14	3	339.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P14010035	PCM SALES, INC.	1/15/14	4	678.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14010035	PCM SALES, INC.	1/15/14	5	565.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P14010056	PCM SALES, INC.	1/22/14	1	612.00	Toner, HP 650A Cyan Cartridge for HP Color LaserJet 5520 Series, HP#: CE271A, Genuine OEM
P14010056	PCM SALES, INC.	1/22/14	2	918.00	Toner, HP 650A Magenta Cartridge for HP Color LaserJet 5520 Series, HP#: CE273A, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	1	470.72	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	2	890.96	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	3	460.12	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395 has been replaced with new Dell # PF030, Genuine OEM.
P14010058	RICOH USA, INC.	1/28/14	4	208.30	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	5	69.98	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14010058	RICOH USA, INC.	1/28/14	6	191.66	Toner, Canon GPR-21 Cyan Cartridge for Canon C4080i. Canon#: 0261B001AA, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	7	191.66	Toner, Canon GPR-21 Magenta Cartridge for Canon C4080i. Canon#: 0260B001AA, Genuine OEM
P14010058	RICOH USA, INC.	1/28/14	8	191.66	Toner, Canon GPR-21 Yellow Cartridge for Canon C4080i. Canon#: 0259B001AA, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	1	1,288.08	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	2	1,107.00	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	3	738.00	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	4	1,476.00	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	5	501.20	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	6	678.16	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	7	508.62	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	8	508.62	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14010059	TOSHIBA BUSINESS SOLUTIONS INC.	1/22/14	9	632.35	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P14020001	TECHXTEND	2/5/14	1	99.75	Toner, HP 78 Tri-Color Cartridge for HP Deskjet

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					6127, 560 page yield, HP#: C6578DN, Genuine OEM
P14020001	TECHXTEND	2/5/14	2	95.07	Toner, HP 45 Black Cartridge for HP Deskjet 6127, 930 page yield, HP#: 51645A, Genuine OEM 54.44
P14020048	TECHXTEND	2/18/14	4	94.45	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A, Genuine OEM
P14020049	TOSHIBA BUSINESS SOLUTIONS INC.	2/17/14	1	449.75	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P14020049	TOSHIBA BUSINESS SOLUTIONS INC.	2/17/14	2	439.60	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine
P14020049	TOSHIBA BUSINESS SOLUTIONS INC.	2/17/14	3	998.25	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM
P14020049	TOSHIBA BUSINESS SOLUTIONS INC.	2/17/14	4	285.48	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P14020049	TOSHIBA BUSINESS SOLUTIONS INC.	2/17/14	5	349.60	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14020050	PCM SALES, INC.	2/17/14	1	348.00	Toner, Genuine OEM HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A
P14020050	PCM SALES, INC.	2/17/14	2	696.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P14020050	PCM SALES, INC.	2/17/14	3	1,017.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P14020050	PCM SALES, INC.	2/17/14	4	565.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14020050	PCM SALES, INC.	2/17/14	5	791.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14020054	SUPERIOR OFFICE SERVICE, INC.	2/18/14	2	5,800.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Color Advance 5045 System (Line 1), estimated period of performance: 3/1/2014 thru 9/30/14, $0.0058 per B&W copy and $0.0437 per color copy
P14020054	SUPERIOR OFFICE SERVICE, INC.	2/18/14	4	4,300.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Color Advance 5045 System (Line 3), estimated period of performance: 3/1/2014 thru 9/30/14, $0.0058 per B&W copy and $0.0437 per color copy
P14020054	SUPERIOR OFFICE SERVICE, INC.	2/18/14	5	2,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Color Advance 5045 System (Line 1), estimated period of performance: 10/1/14 thru 7/25/15, $0.0058 per B&W copy and $0.0437 per color copy
P14020054	SUPERIOR OFFICE SERVICE, INC.	2/18/14	6	3,000.00	Maintenance, Toner inclusive Agreement, including all toner, parts and labor, less paper and staples, for Color Advance 5045 System (Line 3), estimated period of performance: 10/1/14 thru 7/25/15 $0.0058 per B&W copy and $0.0437 per color copy
P14030007	PCM SALES, INC.	3/5/14	1	366.00	Toner, HP 125A Black cartridge for HP Color LaserJet 1518ni, HP#: CB540A, Genuine OEM
P14030007	PCM SALES, INC.	3/5/14	2	232.00	Toner, HP36A Black Cartridge for LaserJet P1505dn, HP#: CB436A, Genuine OEM
P14030007	PCM SALES, INC.	3/5/14	3	580.00	Toner, Lexmark C544 Black Extra High Yield cartridge,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					PN: C544X2KG, Genuine OEM
P14030007	PCM SALES, INC.	3/5/14	4	452.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14030007	PCM SALES, INC.	3/5/14	5	904.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P14030007	PCM SALES, INC.	3/5/14	6	791.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	1	214.32	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	2	388.30	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	3	229.65	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	4	306.20	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	5	384.65	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	6	539.70	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	7	670.56	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	8	805.05	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	9	363.42	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	10	363.42	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	11	363.42	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	12	250.60	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	13	339.08	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14030008	TOSHIBA BUSINESS SOLUTIONS INC.	3/5/14	14	229.65	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P14030012	TECHXTEND	3/5/14	1	59.45	Unit, Waste Toner Collection for HP Color LaserJet 3525, Mfg. Part#: CE254A, Genuine OEM
P14030030	TOSHIBA BUSINESS SOLUTIONS INC.	3/10/14	1	431.20	Toner, HP 726 Matte Black Cartridge for HP DesignJet T1200, HP#: CH575A, Genuine OEM
P14030030	TOSHIBA BUSINESS SOLUTIONS INC.	3/10/14	2	351.54	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P14030030	TOSHIBA BUSINESS SOLUTIONS INC.	3/10/14	3	722.84	Toner, HP 64X High Yield Black cartridge for HP LaserJet P4015 printer, HP#: CC364X, Genuine OEM
P14030030	TOSHIBA BUSINESS SOLUTIONS INC.	3/10/14	4	417.28	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050dn printer, HP#: C8543X, Genuine OEM
P14030032	PCM SALES, INC.	3/10/14	1	484.00	Toner, HP 61X Black Cartridge for HP LaserJet 4100, HP#: C8061X, Genuine OEM
P14030032	PCM SALES, INC.	3/10/14	2	1,080.00	Toner, Canon CRG-111 Magenta Cartridge for Canon 9220 printer, Canon#:1658B001, Genuine OEM item
P14040003	TOSHIBA BUSINESS	4/1/14	1	501.20	Toner, HP 504X Black High

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS INC.				Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	2	678.16	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	3	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	4	1,271.97	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM 184.00
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	5	545.13	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	6	363.42	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	7	545.62	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	8	274.75	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	9	259.14	Toner, HP 51X Black High Yield Cartridge for LaserJet P3005, HP#: Q7551X, Genuine OEM, PC Mall # 7128043
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	10	803.46	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395, Genuine OEM.
P14040003	TOSHIBA BUSINESS SOLUTIONS INC.	4/1/14	11	1,981.44	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P14040013	PCM SALES, INC.	4/2/14	1	675.00	Toner, Canon CRG-111, Cyan Cartridge for Canon 9220 printer, Canon #1659B001, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14040053	TECHXTEND	4/17/14	6	441.00	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14040059	TECHXTEND	4/22/14	2	75.75	Toner HP 95 Tri-Color Inkjet Cartridge for HP DeskJet, OfficeJet, p/n C8766WN, Genuine OEM
P14040059	TECHXTEND	4/22/14	3	115.50	Toner, HP 72 Magenta Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9372A, Genuine OEM
P14040065	PCM SALES, INC.	4/22/14	1	540.00	Toner, Canon CRG-111, Cyan Cartridge for Canon 9220 printer, Canon #1659B001, Genuine OEM
P14040065	PCM SALES, INC.	4/22/14	2	405.00	Toner, Canon CRG-111, Yellow Cartridge for Canon 9220 printer, Canon #1657B001, Genuine OEM
P14040065	PCM SALES, INC.	4/22/14	3	96.00	Toner, HP 97 Tri-Color Ink Cartridge for HP OfficeJet 6940 Series, HP#: C9363WN#140, Genuine OEM
P14040065	PCM SALES, INC.	4/22/14	4	40.00	Toner, HP 94 Black Inkjet Cartridge for HP Officejet Mobile 100, HP#: C8765WN, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	1	310.64	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	2	306.20	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	3	229.65	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	4	431.20	Toner, HP 726 Matte Black Cartridge for HP DesignJet T1200, HP#: CH575A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	5	291.60	Toner, HP 72 Yellow Ink Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P14040066	TOSHIBA BUSINESS	4/22/14	6	291.60	Toner, HP 72 Gray Ink

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS INC.				Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	7	145.80	Toner, HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	8	145.80	Toner, HP 72 Photo Black Cartridge for HP DesignJet T1200, HP#: C9370A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	9	79.23	Toner, HP 96 Black Ink Cartridge for HP OfficeJet 6940 Series, HP#: C8767WN, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	10	296.85	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	11	598.95	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	12	501.20	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	13	545.13	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	14	259.14	Toner, HP 51X Black High Yield Cartridge for LaserJet P3005, HP#: Q7551X, Genuine OEM,
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	15	164.85	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	16	719.32	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P14040066	TOSHIBA BUSINESS SOLUTIONS INC.	4/22/14	17	545.62	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P14040092	TOSHIBA BUSINESS SOLUTIONS INC.	4/29/14	1	678.16	Toner, HP 504A Yellow Cartridge for HP Color

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14040092	TOSHIBA BUSINESS SOLUTIONS INC.	4/29/14	2	274.75	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine
P14040092	TOSHIBA BUSINESS SOLUTIONS INC.	4/29/14	3	501.20	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14040093	PCM SALES, INC.	4/29/14	1	339.00	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P14040094	TECHXTEND	4/29/14	1	193.75	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14040094	TECHXTEND	4/29/14	2	441.00	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14050066	PCM SALES, INC.	5/23/14	1	678.00	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P14050068	TECHXTEND	5/23/14	2	232.50	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	1	349.60	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	2	153.98	Toner, Canon GPR-24 Black Cartridge for Canon imageRunner 5055, PN: 1872B003AA, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	3	751.80	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	4	339.08	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	5	508.62	Toner, HP 504A Yellow Cartridge for HP Color

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	6	847.70	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	7	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	8	726.84	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	9	545.13	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	10	449.75	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	11	439.60	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	12	296.85	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	13	798.60	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	14	899.15	Toner, HP 643A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P14050073	TOSHIBA BUSINESS SOLUTIONS INC.	5/28/14	15	535.64	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395, Genuine OEM
P14060018	TOSHIBA BUSINESS SOLUTIONS INC.	6/6/14	1	908.55	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14060065	TOSHIBA BUSINESS SOLUTIONS INC.	6/19/14	1	349.60	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#:

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					6647A003AA, Genuine OEM
P14060065	TOSHIBA BUSINESS SOLUTIONS INC.	6/19/14	2	339.08	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14060065	TOSHIBA BUSINESS SOLUTIONS INC.	6/19/14	3	483.03	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	1	625.92	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050dn printer, HP#: C8543X, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	2	678.16	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	3	678.16	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	4	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	5	268.04	Toner, HP 55X Black High Yield Cartridge for a P3010 Series printer, HP#: CE255X, Genuine OEM
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	6	399.30	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P14060089	TOSHIBA BUSINESS SOLUTIONS INC.	6/26/14	7	179.90	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P14060092	TECHXTEND	6/27/14	2	710.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P14060092	TECHXTEND	6/27/14	3	359.97	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14060092	TECHXTEND	6/27/14	4	359.97	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14060097	TECHXTEND	6/27/14	1	141.98	Toner, Canon GPR-21 Black Cartridge for Canon C4080i. Canon#: 0262B001AA, Genuine OEM
P14060097	TECHXTEND	6/27/14	2	649.95	Toner, Canon GPR-21 Magenta Cartridge for Canon C4080i. Canon#: 0260B001AA, Genuine OEM
P14060097	TECHXTEND	6/27/14	3	259.98	Toner, Canon GPR-21 Yellow Cartridge for Canon C4080i. Canon#: 0259B001AA, Genuine OEM
P14060097	TECHXTEND	6/27/14	4	232.60	Toner, HP 72 Magenta Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9372A, Genuine OEM
P14060101	TECHXTEND	6/30/14	1	94.45	Unit, Waste Toner Collection for HP Color LaserJet 4525, Mfg. Part#: CE265A, Genuine OEM
P14070028	TOSHIBA BUSINESS SOLUTIONS INC.	7/15/14	1	678.16	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14070028	TOSHIBA BUSINESS SOLUTIONS INC.	7/15/14	2	549.50	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14070028	TOSHIBA BUSINESS SOLUTIONS INC.	7/15/14	3	322.02	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14070030	TECHXTEND	7/15/14	1	44.45	BOTTLE, LEXMARK WASTE TONER for Lexmark C54x series, PN: C540X75G
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	1	139.84	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	2	339.08	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	3	549.50	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	4	598.95	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD,

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Genuine OEM - comes in dual pack.
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	5	363.42	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	6	1,090.26	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM 184.00
P14070068	TOSHIBA BUSINESS SOLUTIONS INC.	7/28/14	7	1,090.26	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14070074	TECHXTEND	7/29/14	1	771.75	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14080025	TECHXTEND	8/12/14	1	551.25	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14080025	TECHXTEND	8/12/14	2	116.25	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14080027	TECHXTEND	8/12/14	3	254.85	Toner, Canon 119, Black Cartridge for Canon MF 6180 printer, Canon #3479B001, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	1	301.74	Toner, HP 72 Gray Ink Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	2	351.54	Toner, HP 64A Black cartridge for HP LaserJet P4014, HP#: CC364A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	3	329.70	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	4	209.76	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	5	545.13	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#:

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CE261A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	6	1,090.26	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	7	1,090.26	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	8	42.42	Toner, HP 920 Magenta Cartridge for HP OfficeJet 6500, HP#: CH635AN#140, Genuine OEM
P14080028	TOSHIBA BUSINESS SOLUTIONS INC.	8/12/14	9	798.60	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	1	375.90	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	2	339.08	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM 201.00
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	3	678.16	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	4	169.54	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	5	247.68	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	6	990.72	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P14090003	TOSHIBA BUSINESS SOLUTIONS INC.	9/2/14	7	247.68	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P14090038	TECHXTEND	9/17/14	3	232.50	Toner, Canon GPR-22 Black

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	1	252.94	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	2	359.66	Toner, HP 643A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	3	539.49	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	4	272.81	Toner, HP 650A Yellow Cartridge for HP Color LaserJet 5520 Series, HP#: CE272A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	5	501.20	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	6	339.08	Toner, HP 504A Cyan Cartridge for HP Color LaserJet CP3535 printer, HP#: CE251A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	7	678.16	Toner, HP 504A Yellow Cartridge for HP Color LaserJet CP3535 printer, HP#: CE252A ,Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	8	508.62	Toner, HP 504A Magenta Cartridge for HP Color LaserJet CP3535 printer, HP#: CE253A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	9	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	10	363.42	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	11	363.42	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	12	181.71	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#:

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					CE263A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	13	155.32	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	14	306.20	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	15	459.30	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	16	382.75	Toner, HP 304A Magenta Cartridge for HP Color LaserJet CM2320 printer, HP#: CC533A, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	17	107.16	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	18	267.82	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	19	247.68	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	20	247.68	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P14090050	TOSHIBA BUSINESS SOLUTIONS INC.	9/18/14	21	990.72	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM
P14090060	TECHXTEND	9/22/14	1	232.50	Toner, Canon GPR-22 Black Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14090060	TECHXTEND	9/22/14	2	111.30	Toner, Canon GPR-4 Black Cartridge for Canon imageRunner 5020, PN: 4234A003AA, Genuine OEM
P14090081	PCM SALES, INC.	9/29/14	1	61.00	Toner, HP 125A Black cartridge for HP Color

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					LaserJet 1518ni, HP#: CB540A, Genuine OEM
P14090081	PCM SALES, INC.	9/29/14	2	152.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK COLOR TONER. Genuine OEM
	Subtotal - FY2014			**137,317.47**	
FY2015					
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	1	95.16	Toner, Canon GPR-15 Black Cartridge for Canon 3030, Canon#: 9629A003AA, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	2	419.52	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	3	879.20	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	4	155.32	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	5	229.65	Toner, HP 304A Cyan Cartridge for HP Color LaserJet CM2320 printer, HP#: CC531A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	6	153.10	Toner, HP 304A Yellow Cartridge for HP Color LaserJet CM2320 printer, HP#: CC532A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	7	719.60	Toner, HP 53X Black High Yield Cartridge for LaserJet M2727dnf, HP#: Q7553X, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	8	505.88	Toner, HP 643A Black Cartridge for HP Color Laserjet 4700, HP#: Q5950A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	9	301.74	Toner, HP 72 Photo Black Cartridge for HP DesignJet T1200, HP#: C9370A, Genuine OEM
P14100055	TOSHIBA BUSINESS	10/16/14	10	301.74	Toner, HP 72 Gray Ink

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
	SOLUTIONS INC.				Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	11	150.87	Toner, HP 72 Cyan Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9371A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	12	150.87	Toner, HP 72 Yellow Ink Cartridge for HP DesignJet T1200 Printer, 130-ml, HP#: C9373A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	13	211.28	Toner, HP 96 Black Ink Cartridge for HP OfficeJet 6940 Series, HP#: C8767WN, Genuine
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	14	56.56	Toner, HP 920 Yellow Cartridge for HP OfficeJet 6500, HP#: CH636AN#140, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	15	56.56	Toner, HP 920 Cyan Cartridge for HP OfficeJet 6500, HP#: CH634AN#140, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	16	21.21	Toner, HP 920 Magenta Cartridge for HP OfficeJet 6500, HP#: CH635AN#140, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	17	545.13	Toner, HP 648A Yellow Cartridge for HP Color LaserJet CP4525, HP#: CE262A, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	18	669.55	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	19	743.04	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	20	990.72	Toner, Dell Yellow High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8401, Genuine OEM
P14100055	TOSHIBA BUSINESS SOLUTIONS INC.	10/16/14	21	743.04	Toner, Dell Magenta High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell#: 310-8399, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14100057	PCM SALES, INC.	10/17/14	1	174.00	Toner, HP 36A Black Cartridge for LaserJet P1505dn, HP#: CB436A - , Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	2	192.00	Toner, HP 97 Color Ink Cartridge for HP OfficeJet 7300 Series, HP#: C9363WN#140, Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	3	128.00	Toner, HP 940 Yellow Cartridge for HP OfficeJet 8500, HP#: C4905AN#140, Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	4	1,392.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	5	565.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	6	226.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P14100057	PCM SALES, INC.	10/17/14	7	339.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P14100059	PCM SALES, INC.	10/17/14	1	1,080.00	Toner, Canon CRG-111, Yellow Cartridge for Canon 9220 printer, Canon #1657B001, Genuine OEM
P14100059	PCM SALES, INC.	10/17/14	2	810.00	Toner, Canon CRG-111 Magenta Cartridge for Canon 9220 printer, Canon#:1658B001, Genuine OEM
P14100061	TECHXTEND	10/17/14	3	254.85	Toner, Canon 119, Black Cartridge for Canon MF 6180 printer, Canon #3479B001, Genuine OEM
P14100061	TECHXTEND	10/17/14	4	589.95	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14100071	TECHXTEND	10/22/14	1	116.30	Toner, HP 72 Magenta Ink Cartridge, for Designjet T610/T1100, 130 ml,, HP, p/n C9372A, Genuine OEM

HISTORIC SELECT MATERIALS PURCHASE SUMMARY
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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14100071	TECHXTEND	10/22/14	4	454.50	Toner, HP 641A Yellow Cartridge for Color LaserJet 4650, HP#: C9722A, Genuine OEM
P14100071	TECHXTEND	10/22/14	5	454.50	Toner, HP 641A Cyan Cartridge for Color LaserJet 4650, HP#: C9721A, Genuine OEM
P14100071	TECHXTEND	10/22/14	6	681.75	Toner, HP 641A Magenta Cartridge for Color LaserJet 4650, HP#: C9723A, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	2	69.92	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	3	274.75	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	4	118.74	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	5	399.30	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	6	726.84	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	7	545.13	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	8	501.20	Toner, HP 504X Black High Volume Cartridge for HP Color LaserJet CP3525 series, HP#: CE250X, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	9	107.16	Toner, HP 49X Black High Yield cartridge for HP LaserJet 1320, HP#: Q5949X, Genuine OEM
P14110052	TOSHIBA BUSINESS SOLUTIONS INC.	11/18/14	10	251.45	Toner, HP 72 Gray Ink Cartridge for DesignJet T1100 and T610 Printers, 130ml, HP#: C9374A, Genuine OEM
P14110060	TECHXTEND	11/20/14	1	193.75	Toner, Canon GPR-22 Black

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					Cartridge for Canon imageRunner 1023iF, PN: 0386B003AA, Genuine OEM
P14110060	TECHXTEND	11/20/14	2	259.98	Toner, Canon GPR-21 Cyan Cartridge for Canon C4080i. Canon#: 0261B001AA, Genuine OEM
P14110060	TECHXTEND	11/20/14	3	551.25	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14110060	TECHXTEND	11/20/14	4	459.80	Toner, Canon 118 Black Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2662B001AA, Genuine OEM
P14110060	TECHXTEND	11/20/14	5	344.85	Toner, Canon 118 Yellow Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2659B001AA, Genuine OEM
P14110060	TECHXTEND	11/20/14	6	344.85	Toner, Canon 118 Magenta Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2660B001AA, Genuine OEM
P14120007	TOSHIBA BUSINESS SOLUTIONS INC.	12/2/14	1	417.28	Toner, HP 43X Black High Volume Cartridge for HP LaserJet 9050dn printer, HP#: C8543X, Genuine OEM
P14120007	TOSHIBA BUSINESS SOLUTIONS INC.	12/2/14	2	644.04	Toner, HP 649X Black High Yield Cartridge for HP Color LaserJet CP4525dn, HP#: CE260X, Genuine OEM
P14120007	TOSHIBA BUSINESS SOLUTIONS INC.	12/2/14	3	219.80	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14120007	TOSHIBA BUSINESS SOLUTIONS INC.	12/2/14	4	139.84	Toner, Canon GPR-6 Black Cartridge for Canon iR3300i, 15K yield, Canon#: 6647A003AA, Genuine OEM
P14120007	TOSHIBA BUSINESS SOLUTIONS INC.	12/2/14	5	535.64	Toner, Dell Black High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page, Dell # 310-8395, Genuine OEM
P14120008	PCM SALES, INC.	12/2/14	1	232.00	Toner, Lexmark C544 Black Extra High Yield cartridge, PN: C544X2KG, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P14120008	PCM SALES, INC.	12/2/14	2	452.00	Toner, Lexmark C544 Yellow Extra High Yield cartridge, PN: C544X1YG, Genuine OEM
P14120008	PCM SALES, INC.	12/2/14	3	226.00	Toner, Lexmark C544 Cyan Extra High Yield cartridge, PN: C544X1CG, Genuine OEM
P14120008	PCM SALES, INC.	12/2/14	4	791.00	Toner, Lexmark C544 Magenta Extra High Yield cartridge, PN: C544X1MG, Genuine OEM
P14120009	TECHXTEND	12/3/14	1	35.67	Unit, Waste Toner Collection for HP Color LaserJet 3525, Mfg. Part#: CE254A, Genuine OEM
P14120009	TECHXTEND	12/3/14	2	459.80	Toner, Canon 118 Cyan Cartridge for Canon Color imageCLASS MF8350Cdn, Mfg, Part: 2661B001AA, Genuine OEM
P14120010	TECHXTEND	12/2/14	2	59.00	Unit, Waste Toner Collection for Canon C7260, Mfg. Part#: FM4-5696-000, Genuine OEM
P14120066	PCM SALES, INC.	12/29/14	1	304.00	TONER, HP 125A CYAN, YELLOW, & MAGNETA CARTRIDGE FOR HP LASERJET 1518ni, HP#: CB541A, CB542A, & CB543A , 3 PK COLOR TONER. Genuine OEM
P14120066	PCM SALES, INC.	12/29/14	2	675.00	Toner, Canon CRG-111, Cyan Cartridge for Canon 9220 printer, Canon #1659B001, Genuine OEM
P14120066	PCM SALES, INC.	12/29/14	3	270.00	Toner, Canon CRG-111, Yellow Cartridge for Canon 9220 printer, Canon #1657B001, Genuine OEM
P14120066	PCM SALES, INC.	12/29/14	4	135.00	Toner, Canon CRG-111 Magenta Cartridge for Canon 9220 printer, Canon#:1658B001, Genuine OEM
P14120067	TECHXTEND	12/29/14	1	551.25	Toner, Canon CRG-111, Black Cartridge for Canon 9220 printer, Canon #1660B001, Genuine OEM
P14120067	TECHXTEND	12/29/14	2	254.85	Toner, Canon 119, Black Cartridge for Canon MF 6180

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PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
					printer, Canon #3479B001, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	1	237.48	Toner, HP 05A Black Cartridge for HP Laserjet P2035 printer, HP#: CE505A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	2	598.95	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	3	335.28	Toner, HP 650A Black Cartridge for HP Color LaserJet 5520 Series, HP#: CE270A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	4	179.83	Toner, HP 643A Cyan Cartridge for Color LaserJet 4700, HP#: Q5951A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	5	179.83	Toner, HP 643A Yellow Cartridge for Color LaserJet 4700, HP#: Q5952A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	6	179.83	Toner, HP 643A Magenta Cartridge for Color LaserJet 4700, HP#: Q5953A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	7	141.12	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	8	545.13	Toner, HP 648A Cyan Cartridge for HP Color LaserJet CP4525, HP#: CE261A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	9	545.13	Toner, HP 648A Magenta Cartridge for HP Color LaserJet CP4525, HP#: CE263A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	10	310.64	Toner, HP 304A Black Cartridge for HP Color LaserJet CM2320 printer, HP#: CC530A, Genuine OEM
P14120068	TOSHIBA BUSINESS SOLUTIONS INC.	12/29/14	11	474.27	Toner, HP42X Black Cartridge for HP Laserjet 4250 printer, HP#: Q5942X, Genuine OEM
P15010052	TOSHIBA BUSINESS SOLUTIONS INC.	1/21/15	2	439.60	Toner, HP 78A Black Cartridge for HP 1536dnf printer, 2100 page yield, HP#: CE278A, Genuine OEM

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TONER, MAINTENANCE AGREEMENTS					
PO	**Vendor**	**Ordered**	**Line**	**Amount**	**Description**
P15010052	TOSHIBA BUSINESS SOLUTIONS INC.	1/21/15	3	399.30	Toner, HP 05X Black Cartridge for HP Laserjet 2055dn, HP#: CE505XD, Genuine OEM - comes in dual pack.
P15010052	TOSHIBA BUSINESS SOLUTIONS INC.	1/21/15	4	446.08	Toner, HP 726 Matte Black Cartridge for HP DesignJet T1200, HP#: CH575A, Genuine OEM
P15010052	TOSHIBA BUSINESS SOLUTIONS INC.	1/21/15	5	743.04	Toner, Dell Cyan High Yield Cartridge for Dell 3115cn Laser Printer, 8000 page yield, Dell#: 310-8397, Genuine OEM
	Subtotal - FY2015			**32,864.24**	