

**STATE TERM SCHEDULE**

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

**Index No:** STS033  
**OAKS Contract ID:** 533371-3-3  
**Category:** Hardware  
**Rev Date:** 08/14/2013

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 533371-3-3 (6/30/2007) Extended through 12/31/2013

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

<b><u>P.O.'s To:</u></b>	<b><u>Invoices From:</u></b>
0000003605 Canon U.S.A., Inc. One Canon Park Melville, NY 11747	Same

**Contractor's Contact:**  
Mr. Mark Waugh Telephone: 614 734 6037 FAX: 614 889 7715 Email: mark.waugh@csa.canon.com

<b><u>Delivery:</u></b>	<b><u>Terms:</u></b>
30 Days A.R.O.- F.O.B. Destination	Net 30 Days

**UNSPSC CODES:**  
All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43211600 - Computer accessories
- 43210000 - Computer Equipment and Accessories
- 43230000 - Software
- 81111812 - Computer hardware maintenance or support
- 81110000 - Computer services

**EFFECTIVE DATE:**  
This contract is effective from 8/10/2006 through 12/31/2013, unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

**APPROVED PRODUCTS/SERVICES:**  
Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

**Last Addendum:** 15

## Dealers

**Dealer Name & Address**

0000003643  
Canon Solutions America, Inc.  
12379 Collection Center Drive  
Chicago, IL 60693

**OAKS Contract ID**

533371-3-4

**Dealer Invoice From**

Same

**Remit to:**

5200 Upper Metro Place Suite 150  
Dublin, OH 43017

**Dealer's Contact:****Name**

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Mr. Mark	Waugh	614 734 6037	614 889 7715	mark.waugh@csa.canon.com
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