



Mohave Contract User Guide for All Copy Products

Contract Number: 20J-ACP-0129

Vendor Website: <http://www.allcopyproducts.com>

Products or Services: All Copy Products provides digital copier sales and service for *Canon, Sharp, and Lexmark*. Contract vendor provides software for document and print management. Contract vendor provides managed print services. Contract vendor provides in-house leasing.

Excluded Items: 3/D Printer sales and service

P.O. Address: All Copy Products
Julie Pryor
1635 W. 13th Ave.
Denver CO, 80204

Remit To: All Copy Products
Accounts Receivable
1635 W. 13th Ave.
Denver CO, 80204

Effective Date: 1/29/2021

Renews: January 29

Final Expiration: 1/29/2026

Contract Specialist: Michael Carter, CPPB, NIGP-CPP

Phone: 928-718-3222
Email: michael@mesc.org

Procurement Specialist: Sherry Jimenez

Phone: 928-718-3219
Email: sherry@mesc.org

Pricing: Percentage of Discount

Shipping: Included

Volume Discount: n/a

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a standard order contract. Make your purchase order out to All Copy Products and send to Mohave for review.