



Mohave Contract User Guide for Fruth Group, Inc

Contract Number: 20J-FRUTH-0129 **Vendor Website:** <http://www.fruthgroup.com>

Products or Services: Fruth Group, Inc. provides digital copier sales and service for *Canon, HP* 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: Fruth Group, Inc
Lawrence Van Loan
3220 East Harbour Drive
Phoenix AZ, 85034

Remit To: Fruth Group, Inc
Attn: Accounts Receivable
3220 East Harbour Drive
Phoenix AZ, 85034

Effective Date: 1/29/2021

Renews: January 29

Final Expiration: 1/29/2026

Contract Specialist: Mike Nentwig, CPPB

Phone: 928-718-3203
Email: mike@mesc.org

Procurement Specialist: Michelle McLemore

Phone: 928-718-3223
Email: michelle@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 Fruth Group, Inc and send to Mohave for review.