



Mohave Contract User Guide for All Copy Products

Contract Number: 25K-ACP-0130

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

Products or Services: All Copy Products, Inc. provides digital copier sales and service for *HP, Konica Minolta, Kyocera, and Sharp*. Contract vendor provides software for document and print management. They provide wide format printers from *Canon and HP*.

Excluded Items: None

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

Remit To: All Copy Products
Attn: Accounts Receivable
PO Box 5320
Denver CO, 80217

Effective Date: 1/30/2026

Renews: January 30

Final Expiration: 1/30/2031

Contract Specialist: Mandy Prestine

Phone: 928-718-3221
Email: mandy@mesc.org

Procurement Specialist: Sherry Jimenez

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

Pricing: Percentage of Discount

Volume Discount: N/A

Shipping: Included

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.