



State of Tennessee Contract Quote Sheet  
Issued Under:  
SWC 400 Multifunction Devices  
Contract #: 62117

QUOTE AND PURCHASE ORDER DOCUMENT

Quote #: 1062

Date: 12/9/2020

**BILL TO:** ("Customer")

Customer Name: Blount County

Dept: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax #: \_\_\_\_\_

Name & Title: \_\_\_\_\_

**SHIP TO:** (if different)

Customer Name: \_\_\_\_\_

Dept: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

CSA to Pick Up Current Copier if Completed:

Make: \_\_\_\_\_

Model: \_\_\_\_\_

Serial #: \_\_\_\_\_

Color Group II - IRADVC3730 (30 CPM)

Qty	Model Description - Base Configuration	Purchase Price	Vendor Item ID
1	Canon IRADVC3730 PURCHASE Cost Per Copy Charges apply		3856C002
Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0055 Color CPC: \$ 0.037			
ACCESSORIES (INCLUDED WHEN QUANTITY NOTED):			
1	Cabinet Type R		2384C001
1	Stapler (Finisher)		1553C001
1	Fax Board/Fax Forwarding		3284C001
	HID Card Scanner/Follow me Print		3575B678
	Tracking Software		3575B436
THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DGS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING.			

**TOTAL: \$1,965.50**

☒ Auto Toner Fulfillment \*\*(Requires use of imageWare Remote)

Send Signed Purchase Canon Solutions America, Inc.

Order or Email Attn. Mark Choate

Acknowledgement to: 402 BNA Drive, Ste. 360  
Nashville, TN. 37217

-- OR --

Fax: 615.360.5088 - Attn. Mark Choate

Email: jchoate@csa.canon.com

Send Payments To: Canon Solutions America, Inc.  
15004 Collections Center Drive  
Chicago, IL 60693