## MULTIFUNCTION ORDER FORM (AUTHORIZES NEW INSTALLATION)

### UNIVERSITY OF COLORADO PRICE AGREEMENT WITH KONICA MINOLTA BUSINESS SOLUTIONS

**Award #: CU-DMCOPIERS09-P**

<table>
<thead>
<tr>
<th>Department:</th>
<th>Contact Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building/Room:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Ship-to Address:</td>
<td>Fax #:</td>
</tr>
<tr>
<td>City/Zip:</td>
<td>email:</td>
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### AUTHORIZATION

<table>
<thead>
<tr>
<th>Authorizing Signature</th>
<th>Date</th>
<th>Print Authorizing Name and Title</th>
</tr>
</thead>
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### BILL TO

CU Procurement Service Center - Payable Services, 1800 Grant Street, Ste. 500, Denver, CO 80203-1148

### CATEGORY C-2 - bizhub C300i

<table>
<thead>
<tr>
<th>bizhub C300i - 30 ppm Color and B&amp;W</th>
<th>Item</th>
<th>Term: 60</th>
<th>B&amp;W Cost-Per-Page</th>
<th>Color Cost-Per-Page</th>
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<tbody>
<tr>
<td>Model Description Base Configuration</td>
<td>Number</td>
<td>Per Month</td>
<td>Extended</td>
<td>$0.0045</td>
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</table>

*For Internal Use Only

Service charges are unbundled

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### OPTIONAL ACCESSORIES

**Check Desired Options Below**

- Additional Paper Drawers (in place of DK-510 Cabinet Base)

- Output Options

- Other Options

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### CAMPUS CONTACT

Kate Dougherty 303-463-1055
kdougherty@kmbs.konicaminolta.us

### POWER OUTLET REQUIRED

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**MONTHLY TOTAL FOR 60 MONTH TERM:** $0.00

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This Order is placed per the terms and conditions of Agreement number listed above which are made apart of this Order as set forth in full. This Order incorporates such terms and conditions and is a separate assignable and enforceable obligation of Customer. Person named above is placing this order and is an authorized representative of Customer and has such authority to enter into such Agreement and acknowledges and agrees to be bound by all terms and conditions of this Order and the Agreement.