COUNTY OF ROCKLAND

Department of General Services **Purchasing Division**

Title: Cartridges, Toner, OEM, Xerox

Contract Period: July 1, 2018 through December 31, 2018

Original Date of Issue: July 1, 2018

Date of Revision:

Contract No: CONTRACT035

Catalog: Computer and Information tech

Authorized Users: County Agencies

Address Inquires To:

Name: Kathy McSharar Title: Purchaser II Phone: 845-364-3821 Fax: 845-364-3809

E-mail: mcsharak@co.rockland.ny.us

Description

This contract is for Xerox OEM Toner Cartridges and is an "Open Market" Quote.

Contract #	Vendor Number	Contractor & Address	Telephone No.
CONTRACT 035	0000018806	CNI Office Supplies	732-451-7010
		6 Alvin Court	
		East Brunswick, NJ 08816	
		Conbtact: Kajal Patel	
		bids@cniofficesupplies.com	

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County of Rockland CONTRACT

Dept. of General Services
Purchasing Division
50 Sanatorium Rd
Bldg A, 2nd FI
POMONA NY 10970
www.rcpurchasing.com

Supplier 0000018806 CNI Office Supplies 6 Alvin Court East Brunswick NJ 08816

	Disp	atch via Print	
Contract ID	•	Page	
CONTRACT 035		1 of 1	
Contract Dates	Cu	rrency	
06/29/2018 to 12/31/2018	3 US	D	
	Contract Maximum		
Cartridges, Toner, OEM, X	erox	50,000.00	
Freight Terms	Buyer Email		
FOB Destination	mcsharak@co.rockland.ny.us		
Buyer	Phone	Fax	
Kathy McSharar	845/364-3821	845/364-3809	

Phone 732/451-7010 Fax 732/390-6424

Tax Exempt? Y T	'ax Exempt ID: 13-6007344		
Line # Supplier Item	Item Desc	Item ID	Price UOM
1	Xerox 113R00722 OEM Standard Capacity Black Toner Cartridge for Phaser 6180 Printer Non Contract	20772900109	110.21000 Each
2	Xerox 113R00720 OEM Standard Capacity Magenta Toner Cartridge for Phaser 6180 Printer Non Contract	20772900110	114.47000 Each
3	Xerox 113R00721OEM Standard Capacity Yellow Toner Cartridge for Phaser 6180 Printer Non Contract	20772900111	114.47000 Each
4	Xerox 113R00719 Standard Capacity Cyan Toner Cartridge for Phaser 6180 Printer Non Contract	20772900112	114.47000 Each

Authorized Signature

Paul J Brenn