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INVOICE

ORIGINAL

Invoice No. 10492929 Date 02/26/19 Due Date 03/28/19 Page 1/2

Customer No. C004969 Reference 8559

Terms Net30 Dist Code

Bill To:

RECEIVED

Owens Community College
 Po Box 10000
 Toledo OH 43699-1947

MAR 08 2019

For inquiries, please call: 800-589-7360

Delivery Address

Accounts Payable Dept.
 Owens Community College

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Total
Contract 8560	Kmbs 7222 Copier	QL869	27LE07910			
Location	Owens Community College 3200 Bright Rd Findlay Library Findlay OH 45840-5421			Site	Findlay Library	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			50	0.014680	0.73
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	112,247	112,297	50	0	
						LIBF
Contract 8560	Bizhub C360 Clr Copier	B7543	A0ED011017711			
Location	Owens Community College 3200 Bright Rd Executive Dean's Office Findlay OH 45840-5421			Site	Executive Dean's Office	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			309	0.014680	4.53
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	53,245	53,554	309	0	
COL Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			281	0.070000	19.67
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
COL	M	105,591	105,872	281	0	
						ACADM F
Contract 8560	bizhub 4020 B&W MFP	I6105	A6WD011006464			
Location	Owens Community College 3200 Bright Rd Public Safety - Officers Findlay OH 45840-5421			Site	Public Safety - Officers	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			52	0.014680	0.77
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	2,017	2,069	52	0	
						SECURT
Contract 8560	bizhub 4020 B&W MFP	I6103	A6WD011006578			
Location	Owens Community College 3200 Bright Rd Electronics Findlay OH 45840-5420			Site	Electronics	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			245	0.014680	3.60
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	2,987	3,232	245	0	
						ITETF
Contract 8560	bizhub 4020 B&W MFP	I6104	A6WD011006414			
Location	Owens Community College 3200 Bright Rd Public Safety - Staff Findlay OH 45840-5421			Site	Public Safety - Staff	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			1,017	0.014680	14.93
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	25,343	26,360	1,017	0	
						SECURT
Contract 8560	Bizhub 458 B&W System	I6166	A9HH011003544			
Location	Owens Community College 3200 Bright Rd Copy Mail Room Findlay OH 45840-5421			Site	Copy Mail Room	
BLK Copy Charge	Copy Coverage Period: 01/28/19 to 02/27/19			13,071	0.014680	191.88
Meter Code	Freq	Begin Read	End Read	Usage	Allowance	
BLK	M	299,956	313,027	13,071	0	
						COPY F

INVOICE

ORIGINAL

Invoice No.	Date	Due Date	Page
10492929	02/26/19	03/28/19	2/2

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Total	
Contract	8560	Bizhub C558 Color MFP with DF	I6169	A79K011006360			
Location	Owens Community College 3200 Bright Rd Copy Mail Center Color Findlay OH 458 Site Copy Mail Center Color						
BLK Copy Charge				Copy Coverage Period: 01/28/19 to 02/27/19	8,868	0.014680	130.18
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
BLK	M	193,017	201,885	8,868	0		
COL Copy Charge				Copy Coverage Period: 01/28/19 to 02/27/19	1,114	0.070000	77.98
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
COL	M	34,995	36,109	1,114	0		
Contract				8560	bizhub 227 B&W MFP	I6168	A7AK011009594
Location	Owens Community College 3200 Bright Rd Adjunct Office Findlay OH 45840-5420 Site Adjunct Office						
BLK Copy Charge				Copy Coverage Period: 01/28/19 to 02/27/19	2,569	0.014680	37.72
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
BLK	M	72,038	74,607	2,569	0		
Contract				8560	bizhub 227 B&W MFP	I6167	A7AK011009530
Location	Owens Community College 3200 Bright Rd Student Services Findlay OH 45840-54 Site Student Services						
BLK Copy Charge				Copy Coverage Period: 01/28/19 to 02/27/19	1,177	0.014680	17.28
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
BLK	M	42,463	43,640	1,177	0		

COPY F

ADVIST

Contract Comments:

Service Contract 8560 **499.27**
Total:

Invoice Subtotal: **\$ 499.27**

Freight: \$ 0.00

Tax: \$ 0.00

Total Invoice: **\$ 499.27**

Remit To: 545 W Market St. Lima OH 45801-4761

(* 2% per month finance charge on overdue accounts)

OK to pay
Julie Easterday
3/19/19