

**Contract Number:** 15M-AOT-0128

**Vendor Website:** <http://www.aot-xerox.com>
**Vendor Contact:** David Hague

**Phone:** 602-369-3279

**Email:** david.hague2@xerox.com

**Products or Services:** Arizona Office Technologies provides Xerox copiers, printer and multifunction equipment. Additional services provided included legacy copier maintenance, managed print services, recycling program and document management software and service.

**Excluded Items:** In-house leasing.

**P.O. Address:** Arizona Office Technologies  
 Shelly Rutter  
 4320 E. Cotton Center Blvd.  
 Phoenix AZ, 85040

**Remit To:** Arizona Office Technologies  
 Accounts Receivable  
 4320 E. Cotton Center Blvd.  
 Phoenix AZ, 85040

**Effective Date:** 01/28/2016

**Renews:** January 28

**Final Expiration:** 01/28/2021 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

**Contract Specialist:** Mike Nentwig, CPPB (*Contact the Contract Specialist with contract inquiries.*)

**Phone:** 928-718-3203  
**Email:** mike@mesc.org

**Procurement Specialist:** Erin Gordon (*Contact the Procurement Specialist with order inquiries.*)

**Phone:** 928-718-3216  
**Email:** erin@mesc.org

**Pricing:** % off MSRP

**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 Information:** This is a standard order contract. Make your purchase order out to Arizona Office Technologies and send to Mohave for review.

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**Resources:**
**Mohave Website:** [www.mesc.org](http://www.mesc.org)
**Contract Documents:** [Contract Documentation](#)
**Mohave's Pricing:** [Contract Pricing](#)