

MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING AND TRAVEL
JACKSON

STATE CONTRACT 5-600-19584-12

CONTRACTOR: Riso, Inc.

DATE: April 30, 2012

ITEMS: Riso Digital Duplicators/Copiers and
Related Supplies

EFFECTIVE: May 1, 2012
through
April 30, 2013

A. AUTHORITY

This certifies that a contract has been executed between the Department of Finance and Administration, Office of Purchasing and Travel for the State of Mississippi and the herein designated Contractor pursuant to Section 31-7-7, Mississippi Code of 1972, Annotated, for the items specified herein.

B. EFFECT

During the term of this contract no purchase of copy machines and related supplies manufactured and/or distributed by the above-designated Contractor shall be made by state agencies at a price in excess of that established by the prices set out in this regulation (See Section "F").

Commodities purchased under provisions of this contract from the above Contractor or his authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by the state agencies, counties, municipalities and other political subdivisions.

C. PURCHASE ORDERS

Purchase orders prepared by the various state agencies shall show the state contract number on the P. O. in the designated space, quantity, description of the items and prices, also shipping or delivery instructions, if any.

D. PAYMENT

The supplier shall be paid by the ordering agency upon submission of properly certified invoices or vouchers for articles or services delivered and accepted less deductions, if any, as provided.

E. ORDERING

Purchasers shall order in such quantities as required. Purchase orders are to be directed to address of Contractor or Distributors shown in Section "J". The Bureau of Financial Control of the State shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this contract certification when the purchase price is in excess of the maximum price fixed in this purchasing regulation.

F. PRICES

Prices for the new period are included on the following pages. The following information on multi-functional devices and networking copiers is also considered to be part of this agreement.

Multi-Functional Devices and Networking Copiers

In the past, a copier was clearly a copier and a computer printer was clearly a computer printer. However, as technology advances, the line of distinction has become not so clear. Because of this "twilight zone," Information Technology Services (ITS) and the Office of Purchasing and Travel (OPT) have set forth the following policy guideline: If a machine can be used as a walk-up copier and published product literature indicates that one of its primary functions is copying documents, then that machine can be included in the OPT Copier Contract. It is intended that this policy will allow copiers with computer interface, facsimile and digitizing features to be placed on the OPT contract. In addition, it is intended that this policy will allow equipment commonly called "multi-functional" to also be included in the OPT contract. ITS will continue to manage purchasing for their established classes of computer and communications peripherals. In situations where a state agency or institution under ITS purview intends to use the machine interfaced with a computer or in a network configuration primarily in a traditional information systems application capacity, and the total amount of the purchase/rental exceeds \$250,000, the agency or institution must first contact ITS through the formal CP-5 procurement exemption request process. In the request, the agency or institution may express a desire to use the OPT state contract to fulfill its technical needs. ITS will work with the requesting entity toward reaching a consensus as to technical appropriateness of equipment from the OPT contract in each given case.

ITS will approve the exemption request if appropriate. If ITS does not concur with the exemption, then the project will be handled through standard ITS policies and procedures in lieu of the OPT state contract. If the total amount of the purchase/rental does not exceed \$250,000, ITS approval is no longer required. "Total amount of the purchase" shall mean the cost of the copier and all attachments. "Total amount of the rental" shall mean the monthly cost of the copier and all attachments multiplied by the term of the rental agreement.

Product literature may be obtained from the Contractor.

G. TRANSPORTATION

F.O.B. destination, freight prepaid.

H. POLITICAL SUBDIVISIONS -COUNTIES, MUNICIPALITIES, SCHOOLS, ETC.

This contract provides that the provisions thereof may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of sale specified therein. Any such agency or political subdivisions electing to purchase as herein provided shall write the following on the face of the purchase order:

"P. O. issued pursuant to provisions of
Mississippi State Contract No. 5-600-19584-12."

I. TERMS

Net Forty-five (45) days

J. CONTRACTOR

Please place all orders under this agreement with the following:

Ordering instructions and a list of distributors are included with this notice.



STATE OF MISSISSIPPI

Contract: #5-600-19584

Equipment	Product #	Outright Purchase Price	36 Month	48 Month	60 Month
ComColor® 9050 with Face Down Tray		\$40,602.00	\$1,465.04	\$1,187.73	\$1,014.36
ComColor Main Unit	S-9428G				
Control Card Kit CC9050	S-7619				
Face Down Tray	S-2019				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				
ComColor 9050 with Face Down Offset Tray		\$41,444.00	\$1,493.35	\$1,210.28	\$1,033.32
ComColor Main Unit	S-9428G				
Control Card Kit CC9050	S-7619				
Face Down Offset Tray	S-2020				
Option PCB	S-2050				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				
ComColor 7050 with Face Down Tray		\$33,618.00	\$1,230.24	\$1,000.63	\$857.08
ComColor Main Unit	S-9429G				
Control Card Kit CC7050	S-7620				
Face Down Tray	S-2019				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				
ComColor 7050 with Face Down Offset Tray		\$34,489.00	\$1,259.52	\$1,023.96	\$876.69
ComColor Main Unit	S-9429G				
Control Card Kit CC7050	S-7620				
Face Down Offset Tray	S-2020				
Option PCB	S-2050				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				
ComColor 7010 with Face Down Tray		\$31,180.00	\$1,148.27	\$935.31	\$802.17
ComColor Main Unit	S-9430G				
Control Card Kit CC7010	S-7621				
Face Down Tray	S-2019				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				
ComColor 7010 with Face Down Offset Tray		\$31,986.00	\$956.90	\$956.90	\$820.32
ComColor Main Unit	S-9430G				
Control Card Kit CC7010	S-7621				
Face Down Offset Tray	S-2020				
Option PCB	S-2050				
Power Cord	488-00050-009				
HS4000 Scanner	S-2636G				
Scanner ADF	S-2638				
Scanner Stand	S-2058				
Scanner Power Cord	488-00062-007				

RENTAL TERMS				
Term				
The period of rental will be a full thirty-six (36) calendar months, forty-eight (48) calendar months, or sixty (60) calendar months, as selected by the customer upon submitting the purchase order.				
Rental Renewals				
All renewals will be issued prior to the end of each fiscal year according to procedures established by the State of Mississippi Office of Purchasing and Travel and/or the various users of this contract.				
Cancellation				
The customer may cancel rental service, with a thirty-day (30) written notice, due to non-appropriation of funds. *****				
STATE OF MISSISSIPPI DELIVERY, INSTALLATION AND REMOVAL CHARGES				
NO CHARGES - VENDOR WILL NOT PASS ANY DELIVERY, INSTALLATION OR REMOVAL CHARGES TO THE STATE OF MISSISSIPPI OR CONTRACT USERS				
QUESTIONS REGARDING THE CONTENT OF THIS CONTRACT MAY BE DIRECTED TO:				
RISO, INC.				
300 Rosewood Drive, Suite 210				
Danvers, MA 01923				
Attn: Yvonne Kent, State & Federal Government Specialist				
Tel: (978) 739-3520				
Fax: (978) 774-5445				
ALL PURCHASE ORDERS AND PAYMENTS FOR THE PURCHASE OR RENTAL OF HARDWARE AND ACCESSORIES SHOULD BE MADE WITH YOUR LOCAL PRODUCT AUTHORIZED DEALER.				
Please see the attached dealer list for local ComColor/HC5500/SCN authorized dealers.				
Authorized RISO ComColor/HC5500/SCN locations are identified by ¹ next to the dealer name.				
PAYMENT TERMS: NET 30 DAYS				



STATE OF MISSISSIPPI
Contract: #5-600-19584

Equipment	Product #	Outright Purchase Price	36 Month	48 Month	60 Month
EZ590 (includes stand/built-in ISC technology)	S-4893U	\$9,701.00	\$401.15	\$334.89	\$293.47
EZ390 (includes stand)	S-4894UI	\$6,999.00	\$310.31	\$262.50	\$232.62
EZ220 (includes stand)	S-7603U	\$3,793.00	\$202.52	\$176.61	\$160.42
CZ180 (desktop)	S-4875UI	\$3,600.00	\$196.03	\$171.44	\$156.07
All EZ Series models include a standard black print cylinder and a stand.					
MZ790/RZ990/EZ590/EZ390/EZ220/CZ180					
Cylinders					
Ledger Inkless Cylinder (MZ990/MZ790/RZ990)	S-4714	\$1,086.00	\$36.51	\$29.09	\$24.46
Letter Inkless Cylinder (RZ990)	S-4555	\$1,086.00	\$36.51	\$29.09	\$24.46
Ledger Inkless Cylinder (EZ590/EZ390)	S-4885U	\$1,086.00	\$36.51	\$29.09	\$24.46
Letter Inkless Cylinder (EZ590)	S-4891	\$1,086.00	\$36.51	\$29.09	\$24.46
Legal Inkless Cylinder (EZ220)	S-4889	\$871.00	\$29.28	\$23.33	\$19.61
B4 Inkless Cylinder (CZ180)	S-4882	\$720.00	\$24.21	\$19.29	\$16.21
System Controllers					
PS7R5000 with power cord (MZ990/MZ790/RZ990/EZ590)	S-2731G	\$4,257.00	\$143.12	\$114.05	\$95.87
DM-128CF (All EZ/MZ Models, RZ990)	S-2379	\$258.00	\$8.67	\$6.91	\$5.81
Card Feed Kit (All EZ Models)	S-3451	\$186.00	\$6.25	\$4.98	\$4.19
RISO Network Card (All EZ/MZ Models)	S-9122	\$515.00	\$17.31	\$13.80	\$11.60
RISO PC Interface Card USB 2.0 (All EZ Models)	S-4892	\$972.00	\$32.68	\$26.04	\$21.89
CS2000 Color Separation Software - Version 2.03 (All Models)	S-3509U	\$70.00	\$2.35	\$1.88	\$1.58
ISC RISORINC3N Printer Control Board (CZ180)	S-4340	\$972.00	\$32.68	\$26.04	\$21.89
Network Interface Board RISORINC Net CII (required with S-4340)(CZ180)	S-4092	\$515.00	\$17.31	\$13.80	\$11.60
RISORINC3n Connection kit type C (serial #s 01711604-)(CZ180)	042-75035-004	\$407.80	\$13.71	\$10.92	\$9.18
Automatic Document Feeders					
Auto Document Feeder AF-6:N (MZ990/MZ790)	S-2100AF	\$1,262.00	\$42.43	\$33.81	\$28.42
Auto Document Feeder AF-VI (All EZ/MZ Models, RZ990)	S-2104	\$1,382.00	\$46.46	\$37.02	\$31.12
AF-6 Connection Kit (required if connecting S-2104)(All EZ Models)	S-9121	\$66.00	\$2.22	\$1.77	\$1.49
Job Separators					
Job Separator IV:N (All EZ/MZ Models, RZ990)	S-4310	\$358.00	\$12.04	\$9.59	\$8.06
Job Separator IV:NII (All EZ/MZ Models, RZ990/CZ180)	S-6361	\$358.00	\$12.04	\$9.59	\$8.06
Colored Tape for Job Separator (132 ft./roll-12" length strips) (MZ/RZ/EZ Series/CZ180)	S-658	\$16.87	N/A	N/A	N/A
Key Card Counters					
Key Card Counter IV:N (ships with first 30 cards) (MZ/EZ Series MZ1090/RZ1090/RZ990/CZ180)	S-4309	\$962.00	\$32.34	\$25.77	\$21.66
Key Card Counter IV:N Connection Kit (MZ1090/RZ1090/MZ990/MZ790 on)	S-4703	\$82.00	\$2.76	\$2.20	\$1.85
Card Kit A (Cards 31-99) (MZ/EZ Series/RZ990/CZ180)	S-942	\$214.00	\$7.19	\$5.73	\$4.82
Stand					
CZ Stand (CZ180)	S-4306FM	\$157.25	\$5.29	\$4.21	\$3.54



STATE OF MISSISSIPPI

Contract: #5-600-19584

OPERATING SUPPLY PRICE LIST

	Product No.	Price	
HC5500 Ink (**One Bottle Per Carton)			
HC Cyan Ink (HC5500)	S-4671	\$395.00	per carton**
HC Magenta Ink (HC5500)	S-4672	\$395.00	per carton**
HC Yellow Ink (HC5500)	S-4673	\$395.00	per carton**
HC Black Ink (HC5500)	S-4670	\$361.00	per carton**
Duplicator Black Ink (*Two Tubes per Carton)			
Black Ink (All EZ Models, MZ790)	S-4254	\$44.20	per carton*
HD Black Ink (MZ990/RZ990)	S-4841	\$61.20	per carton*
Black Ink (CZ180)	S-4877	\$39.40	per carton*
Red Ink (CZ180)	S-4878	\$39.40	per carton*
Blue Ink (CZ180)	S-4879	\$39.40	per carton*
Yellow Ink (CZ180)	S-4881	\$39.40	per carton*
Green Ink (CZ180)	S-4880	\$39.40	per carton*
Standard Color Ink (MZ/RZ/EZ Series)(*Two Tubes per Carton)	For MZ/RZ/EZ Series	\$53.20	per carton*
Red	S-4275		
Marine Red	S-4281		
Blue	S-4257		
Burgundy	S-4255		
Green	S-4259		
Teal	S-4269		
Brown	S-4277		
Purple	S-4267		
Yellow	S-4279		
Hunter Green	S-4273		
Light Gray	S-4291		
Orange	S-4283		
Bright Red	S-4263		
Gold	S-4271		
Medium Blue	S-4261		
Federal Blue	S-4265		
Duplicator Masters (*Two Rolls per Carton)			
Masters (MZ790/EZ590/EZ390)	S-4363	\$110.00	per carton*
HD Masters (MZ990/RZ990)	S-2632	\$132.05	per carton*
Masters (EZ220)	S-4250	\$85.00	per carton*
Masters (CZ180)	S-4876	\$74.00	per carton*

RENTAL PRICING PLAN

- * RISO offers 36, 48 & 60 month rental plans
- * Waiver of cancellation penalties in cases of non-appropriation of funds ("FUNDING OUT") will be honored
- * The RISO HC5500 monthly rental price includes: a machine, scanner, scanner stand and touch panel display and service for 10,000 copies per month
- * The RISO MZ1090/MZ990/MZ790 monthly rental price includes: a machine, stand, a black print cylinder an inkless print cylinder and service for 30,000 copies per month
- * The RISO RZ1090/RZ990/EZ590/EZ390/EZ220 monthly rental price includes: a machine, stand a black print cylinder and service for 30,000 copies per month
- * The RISO CZ180 monthly rental price includes: a machine, a black print cylinder and service for 20,000 copies per month

RENTAL TERMS

Term
The period of rental will be a full thirty-six (36) calendar months, forty-eight (48) calendar months, or sixty (60) calendar months, as selected by the customer upon submitting the purchase order.

Rental Renewals
All renewals will be issued prior to the end of each fiscal year according to procedures established by the State of Mississippi Office of Purchasing and Travel and/or the various users of this contract.

STATE OF MISSISSIPPI DELIVERY, INSTALLATION AND REMOVAL CHARGES
NO CHARGES - VENDOR WILL NOT PASS ANY DELIVERY, INSTALLATION OR REMOVAL CHARGES
TO THE STATE OF MISSISSIPPI OR CONTRACT USERS

QUESTIONS REGARDING THE CONTENT OF THIS CONTRACT MAY BE DIRECTED TO:
RISO, INC.
300 Rosewood Drive, Suite 210
Danvers, MA 01923
Attn: Yvonne Kent, State & Federal Government Specialist
Tel: (978) 739-3520
Fax: (978) 774-5445

ALL PURCHASE ORDERS AND PAYMENTS FOR THE PURCHASE OR RENTAL OF HARDWARE AND ACCESSORIES SHOULD BE MADE WITH YOUR LOCAL PRODUCT AUTHORIZED DEALER.

Please see the attached dealer list for local ComColor/HC5500/SCN authorized dealers.
Authorized RISO ComColor/HC5500/SCN locations are identified by ¹ next to the dealer name.

PAYMENT TERMS: NET 45 DAYS



STATE OF MISSISSIPPI

ACCESSORIES, SUPPLIES AND MAINTENANCE PRICING FOR DISCONTINUED RISO PRODUCTS

Contract: #5-600-19584

<u>Description</u>	<u>Product No.</u>	<u>Price</u>	
RZ590/RZ390/RZ310/RZ220			
Cylinders			
Ledger Inkless Cylinder (RZ590)	S-4554	\$1,056.00	each
Ledger Inkless Cylinder (RZ590/RZ390)	S-4313	\$1,056.00	each
Letter Inkless Cylinder (RZ310)	S-4315	\$847.00	each
Legal Inkless Cylinder (RZ220)	S-4314	\$847.00	each
System Controllers			
Net CII Card (RZ590)	S-4092	\$515.00	each
ISC RISOINC3N (RZ390/RZ310/RZ220)	S-4340	\$972.00	each
Net C Card (RZ390/RZ310/RZ220)	S-4094	\$515.00	each
Automatic Document Feeders			
Auto Document Feeder AF-5 (RZ590/RZ390/RZ310/RZ220)	S-3056	\$1,262.00	each
AF-5 Connection Kit (required if connecting S-3056)(RZ590/RZ390/RZ310/RZ220)	S-4339	\$164.00	each
Black Ink (Two Tubes per Carton*)			
Black Ink (RZ590/RZ390/RZ310/RZ220)	S-4254	\$44.20	per carton*
HD Black Ink (RP3790/RP3700)	S-4386	\$61.20	per carton*
Black Ink (FR3950/FR3950a/FR3910/FR2950/RP3505/RP3500/RP3105/RP3100)	S-4202	\$48.80	per carton*
Black Ink (RN2530/RN2235/RN2130/RN2030/RN2000)	S-4206	\$44.20	per carton*
Black Ink (GR3750/GR3710/GR2750/GR2710/GR2700/GR1750/GR1700)	S-539	\$48.80	per carton*
Black Ink (CR1610)	S-2500	\$37.40	per carton*
Masters (Two Rolls per Carton*)			
Masters (RZ590/RZ390)	S-4363	\$110.00	per carton*
Masters (RZ310/RZ220)	S-4250	\$85.00	per carton*
Ledger HD Masters (RP3790/RP3700)	S-3550	\$116.60	per carton*
Legal Masters (RP3505/RP3500/RP3105/RP3100/FR3950/FR3950a/FR3910)	S-3549	\$102.40	per carton*
Legal Masters (FR2950)	S-2760	\$72.40	per carton*
Masters (RN2530/RN2235/RN2130/RN2030)	S-3192	\$72.40	per carton*
Ledger HD Masters (GR3770)	S-2659	\$116.60	per carton*
Ledger Masters (GR3750/GR3710)	S-132	\$102.40	per carton*
Legal Masters (GR2750/GR2710/GR2700/GR1750/GR1700)	S-549	\$72.40	per carton*
Masters (CR1610)	S-2500	\$70.40	per carton*
MFP Supplies			
Black High Yield Use & Return Print Toner Cartridge (M630/M632/M634)	S-4333	\$380.00	
Black High Yield Use & Return Print Toner Cartridge (M752)	S-4489UR	\$203.00	
Cyan High Yield Use & Return Print Toner Cartridge (M752)	S-4490UR	\$446.00	
Magenta High Yield Use & Return Print Toner Cartridge (M752)	S-4491UR	\$446.00	
Yellow High Yield Use & Return Print Toner Cartridge (M752)	S-4492UR	\$446.00	
High Yield Use & Return Print Toner Cartridge (M820)	S-4123	\$372.00	
High Yield Use & Return Print Toner Cartridge (M845)	S-4706	\$270.00	
Fuser Maintenance Kits			
Fuser Maintenance Kit (M820/M845)	12G4182	\$902.70	
Fuser Maintenance Kit (M752)	12G6496	\$408.00	
Fuser Maintenance Kit (M630/M632)	56P1409	\$369.52	
Fuser Maintenance Kit (M634)	56P1855	\$369.52	
Staple Cartridges (3 pack) (M820/M845)	12L0252	\$79.00	
Additional Maintenance Provision for Discontinued Products:			
<i>Annual Maintenance for MFPs</i>			
M630/M632/M634 Multifunctional Printers shall be \$1,248.00 per year or \$104.00 per month plus \$5.00 per accessory item.			
M820/M845/G752 Multifunctional Printers shall be \$1,584.00 per year or \$132.00 per month plus \$8.00 per accessory item.			
<i>Annual Maintenance of Assessment Software shall be \$3,780.00</i>			
<i>Annual Maintenance for Duplicators shall be \$0.0028.</i>			
All other terms and conditions are outlined in the Maintenance Agreement document effective May 1, 2012 through April 30, 2013 incorporated herein.			
QUESTIONS REGARDING THE CONTENT OF THIS CONTRACT MAY BE DIRECTED TO:			
RISO, INC.			
300 Rosewood Drive, Suite 210			
Danvers, MA 01923			
Attn: Yvonne Kent, State & Federal Government Specialist			
Tel: (978) 739-3520			
Fax: (978) 774-5445			
ALL PURCHASE ORDERS AND PAYMENTS FOR THE PURCHASE OR RENTAL OF HARDWARE AND ACCESSORIES SHOULD BE MADE WITH YOUR LOCAL PRODUCT AUTHORIZED DEALER.			
PAYMENT TERMS: NET 45 DAYS			



**DISTRIBUTION OF
LOCAL AUTHORIZED RISO DEALERS
MISSISSIPPI CONTRACT # 5-600**

Approved Document Services

2702 Flowood Drive
Flowood, MS 39232
Tel: 601-932-0340
Fax: 601-932-0329
Leake, Madison, Neshoba, Newton,
Rankin, Scott, Sharkey, Smith, Warren,
Yazoo

Introprint Technologies

3656 Government Blvd. Ste A-1
Mobile, AL 36693
Tel: 800-336-7664
Fax: 540-362-0703
Counties: Hancock, Harrison, Jackson

Oce' North America

Document Printing Systems

9480 Three Rivers Road
Gulfport, MS 39501
Tel: 228-863-0458
Fax: 228-863-0626
Counties: Hancock, Harrison, Jackson

Rhodes Lauck & Associates

3268 Commercial Parkway
Memphis, TN 38116
Tel: 901-332-3000
Fax: 901-332-6784
Counties: Benton, De Soto, Marshall, Tate,

RJ Young Company, Inc

130 JM Tatum Industrial Drive
Hattiesburg, MS 39402
Tel: 601-264-3939
Fax: 601-268-1925

Main Office

Copy Plus, Inc.

218 C South Denton Road
New Albany, MS 38652
Tel: 662-538-1050
Fax: 662-538-0050
Counties: Alcorn, Benton, Itawamba,
Lafayette, Lee, Marshall, Panola, Pontotoc,
Prentiss, Tippah, Tishomingo, Union

Magnolia Business Systems

118 S. McCrary Road, Suite 114
Columbus, MS 39702
Tel: 662-244-8894
Fax: 662-244-8892
Counties: Attala, Calhoun, Chickasaw,
Choctaw, Clay, Kemper, Lowndes, Monroe,
Montgomery, Noxubee, Oktibbeha, Webster,
Winston

RJ Young Company, Inc.

5220 Galaxie Drive
Jackson, MS 39225-3815
Tel: 601-948-2222
Fax: 601-948-2221

RJ Young Company, Inc

809 Division Street
Nashville, TN 37203
Tel: 615-255-8551
Fax: 615-726-2771

Corporate Headquarters

Counties: Clarke, Covington, Forrest,
George, Greene, Hancock, Harrison,
Hinds, Jackson, Jasper, Jefferson Davis,
Jones, Lamar, Madison, Marion, Pearl
River, Perry, Rankin, Simpson, Stone,
Warren, Wayne, Yazoo



**DISTRIBUTION OF
LOCAL AUTHORIZED RISO DEALERS
MISSISSIPPI CONTRACT # 5-600**

Toshiba Business Solutions-Mississippi

2209 Highway 45 North
Suite C
Meridian, MS 39302
Tel: 601-693-7795
Fax: 601-693-9319

Toshiba Business Solutions-Mississippi

1820 Highway 1 South Suite D
Greenville, MS 38701
Tel: 800-316-3196
Fax: 662-332-0917

Toshiba Business Solutions-Mississippi

510 West Park Avenue
Greenwood, MS 38930
Tel: 662-455-1516
Fax: 662-455-9445

Toshiba Business Solutions-Mississippi

990 North 16th Avenue
Laurel, MS 39440
Tel: 601-426-2571
Fax: 601-426-6316

Toshiba Business Solutions-Mississippi

193 Business Park Drive-Suite D
Ridgeland, MS 39157
Tel: 601-957-0130
Fax: 601-957-0610

Toshiba Business Solutions-Mississippi

2157 McCullough Blvd
Tupelo, MS 38801
Tel: 662-842-0255
Fax: 662-842-8869

Toshiba Business Solutions-Mississippi

1231 US 455 North
Columbus, MS 39701
Tel: 662-328-2144
Fax: 662-327-2848

Main Office

Counties: Adams, Alcom, Amite, Attala,
Bolivar, Calhoun, Carroll, Chickasaw,
Choctaw, Claiborne, Clarke, Clay,
Coahoma, Copiah, Covington, Franklin,
Grenada, Hinds, Holmes, Humphreys,
Issaquena, Itawamba, Jasper, Jefferson,
Jones, Kemper, Lafayette, Lauderdale,
Lawrence, Leake, Lee, Leflore, Lincoln,
Lowndes, Madison, Monroe, Montgomery,
Neshoba, Newton, Noxubee, Oktibbeha,
Panola, Pike, Pontotoc, Prentiss, Quitman,
Ranklin, Scott, Sharkey, Simpson, Smith,
Sunflower, Tallahatchie, Tippah,
Tishomingo, Union, Walthall, Warren,
Washington, Wayne, Webster, Wilkinson,
Winston, Yalobusha, Yazoo