To: Robert Johnson, Property Coordinator

From: Dee Dee Phillips

RE: Trade in of a Ricoh Copy Machine DX 4545

Date: October 11, 2012

Our Ricoh copier, CCSB Property # 91611 is no longer working. COPYFAX picked it up on April 24, 2011 and dropped off a "loaner". They now would like for us to keep the "loaner" in place of the leased machine.

Trade In:

Description Ricoh DX4545

Property Number 91611

Serial number N1660900099

Acquisition Cost \$3884.00

Acquisition Date May 10, 2007

Allowance for trade in Even trade

Purchase Order 12001198 for copies/overages

Reason for trade in COPYFAX was unable to repair machine

Item to be purchased: (traded)

Description: Ricoh DX 3343 Duplicator J10601

Vendor COPYFAX

Cost of New Copier NONE...continued on current contract

Method of Payment Continuation of PO 12001198