



516 Cherry Lane
Floral Park, NY 11001
TEL 212-719-9500 FAX 212-728-5511
www.s3mps.com

JULY 7, 2021

Julie Halfon
City of Long Beach
Police Dept
1 Westchester St
Long Beach, NY 11561

Dear Julie,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox printer. . Please note prices for the upcoming year are the same as prices for the previous year. There have been no price increases. Here are the pertinent details regarding your equipment:

**Required Purchase Order Information for
Fiscal Year July 1, 2021 through June 30, 2022**

Product Name	Product Model	Serial #	Monthly Service Base Charge	Quarterly Service Base Charge	Total Annual Cost
Xerox Work Centre	5325PH	AE9582355	\$ 8.00	\$ 24.00	\$ 96.00
Annual Supply Costs (see below)					\$ 811.00
Purchase Order Total					\$ 907.00

- Includes 1- drum, 1- staple refill/15,000 staples & 2- black toners

Last Fiscal Year 2020-2021 PO #: 00210268-00

Please submit this information to purchasing as soon as possible so they can renew the Purchase Order effective July 1st. Please call me at 516-320-0142 if you have any questions or feel free to email me at rcoons@s3mps.com

Purchase Order Information

S3 LLC
Attention Ron Coons
516 Cherry Lane
Floral Park, NY 11001
Federal ID # 27-1210009

Thanks!
Ron Coons

S3 Business Solutions



Business Solutions

July 7, 2021

Jessica Muller
City Of Long Beach
Building Dept
1 Westchester St
Long Beach, NY 11561

Dear Jessica,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox 5335 copier. Here are the pertinent details regarding your equipment:

Required Purchase Order Information

Product Name	Product Model	Serial #	Monthly Base Charge	Quarterly Black & White Print Allowance	Excess Black & White Print Cost
Xerox Work Centre	5335/PH	AE9581622	\$ 8.00	0	.0079

Total Monthly Service Contract Base Cost: \$ 8.00
 Total Annual Service Contract Base Cost: \$ 96.00
 Total Annual Black & White Prints Allowance for Unit:: 0
 Total Annual Color Prints Allowance for Unit: 0

Please include in your requisition estimated excess print costs for the full year:

Estimated Black & White prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 32,000 X .0079= \$ 252.80

Purchase Order Total Amount for New Fiscal Year: \$ 348.80
LAST FISCAL YEAR 2020-2021: PO 00210211-00

Please submit this information to purchasing as soon as possible so they can renew the purchase Order effective July 1st, 2021. Please call me at 516-320-0142 if you have any questions or feel free to email me at rcoons@s3mps.com

Purchase Order Information

S3 LLC
Attention : Ron Coons
516 Cherry Lane
Floral Park, NY 11001
Federal ID # 27-1210009

Thanks!
Ron Coons

516 Cherry Lane, Floral Park, New York 11001 Phone-212-719-9500	www.s3mps.com
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Business Solutions

July 7, 2021

Sarah Nicholas
 City Of Long Beach
 Youth Bureau/Recreation Center
 650 Magnolia Blvd
 Long Beach, NY 11561

Dear Sarah,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox 7225PT copier. Here are the pertinent details regarding your equipment:

Required Purchase Order Information

Product Name	Product Model	Serial #	Monthly Base Charge	Quarterly Black & White Print Allowance	Quarterly Color Print Allowance	Excess Black & White Print Cost	Excess Color Print Cost
Xerox Work Centre	7225PT	LX5601161	\$ 9.00	0	0	.0110	.0890

Total Monthly Service Contract Base Cost: **\$ 9.00**
 Total Annual Service Contract Base Cost: **\$ 108.00**
 Total Annual Black & White Prints Allowance for Unit: **0**
 Total Annual Color Prints Allowance for Unit: **0**

Please include in your requisition estimated excess print costs for the full year:

Estimated Black & White prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 75,000 X .0110= **\$ 825.00**

Estimated color prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 7500 x.0759= **\$ 667.50**

Purchase Order Total Amount for New Fiscal Year: **\$ 1600.50**
 LAST FISCAL YEAR 2020-2021 PO# 00210317-00

Please submit this information to purchasing as soon as possible so they can renew the purchase Order effective July 1st 2021. Please call me at 516-320-0142 if you have any questions or feel free to email me at RCOONS@S3MPS.COM

Purchase Order Information

S3 LLC
 Attention Ron Coons
 516 Cherry Lane
 Floral Park, NY 11001
 Federal ID # 27-1210009

516 Cherry Lane, Floral Park, New York 11001 Phone-212-719-9500	www.s3mps.com
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Business Solutions

July 8, 2021

Rosemary Alton
City Of Long Beach
Purchasing Dept
1 Westchester St
Long Beach, NY 11561

Dear Rosemary,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox 5335 copier. Here are the pertinent details regarding your equipment:

Required Purchase Order Information

Product Name	Product Model	Serial #	Monthly Base Charge	Quarterly Black & White Print Allowance	Excess Black & White Print Cost
Xerox Work Centre	5335/PH	AE9581662	\$ 8.00	0	.0079

Total Monthly Service Contract Base Cost: **\$ 8.00**
 Total Annual Service Contract Base Cost: **\$ 96.00**

Total Annual Black & White Prints Allowance for Unit: **0**

Total Annual Color Prints Allowance for Unit: **0**

Please include in your requisition estimated excess print costs for the full year:

Estimated Black & White prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 30,000 X .0079= **\$ 237.00**

Purchase Order Total Amount for New Fiscal Year: **\$ 333.00**
 LAST FISCAL YEAR 2020-21 PO # 002100035-00

Please submit this information to purchasing as soon as possible so they can renew the purchase Order effective July 1st, 2021. Please call me at 516-320-0142 if you have any questions or feel free to email me at rcoons@s3mps.com

Purchase Order Information

S3 LLC
Attention: Ron Coons
516 Cherry Lane
Floral Park, NY 11001
Federal ID # 27-1210009

Thanks!
 Ron Coons

516 Cherry Lane, Floral Park, New York 11001 Phone-212-719-9500	www.s3mps.com
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Business Solutions

July 8, 2021

Sarah Nicholas
City Of Long Beach
Recreation Center
700 Magnolia Blvd
Long Beach, NY 11561

Dear Sarah,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox 7845 copier. Here are the pertinent details regarding your equipment:

Required Purchase Order Information

Product Name	Product Model	Serial #	Monthly Base Charge	Quarterly Black & White Print Allowance	Quarterly Color Print Allowance	Excess Black & White Print Cost	Excess Color Print Cost
Xerox Work Centre	7845/PT2	MX4487443	\$ 8.00	0	0	.0089	.0690

Total Monthly Service Contract Base Cost: \$ 8.00
Total Annual Service Contract Base Cost: \$ 96.00

Total Annual Black & White Prints Allowance for Unit: 0

Total Annual Color Prints Allowance for Unit: 0

Please include in your requisition estimated excess print costs for the full year:

Estimated Black & White prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 30,000 X .0089= \$ 267.00

Estimated color prints overage for fiscal Year July 1, 2021 through June 30, 2022 of 25,000 x.0690= \$1725.00

Purchase Order Total Amount for New Fiscal Year: \$ 2088.00

LAST FISCAL YEAR 2020-2021 PO# 00210316-00

Please submit this information to purchasing as soon as possible so they can renew the purchase Order effective July 1st 2021. Please call me at 516-320-0142 if you have any questions or feel free to email me at RCOONS@S3MPS.COM

Purchase Order Information

S3 LLC
Attention Ron Coons
516 Cherry Lane
Floral Park, NY 11001
Federal ID # 27-1210009

Thanks!
Ron Coons

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Business Solutions

July 7, 2021

Raymond Flammer
City Of Long Beach
Tax Assessor Dept
1 Westchester St
Long Beach, NY 11561

Dear Raymond,

It is that time of year again! Your current Purchase Order is valid through June 30, 2021. Please submit the appropriate Purchase Order requisition paperwork to renew this Purchase Order for your Xerox 5325 copier. Here are the pertinent details regarding your equipment:

Required Purchase Order Information

Product Name	Product Model	Serial #	Monthly Base Charge	Quarterly Black & White Print Allowance	Excess Black & White Print Cost
Xerox Work Centre	5325/PH	AE9581661	\$ 8.00	0	.0079

Total Monthly Service Contract Base Cost: \$ 8.00
 Total Annual Service Contract Base Cost: \$ 96.00
 Total Annual Black & White Prints Allowance for Unit: 0
 Total Annual Color Prints Allowance for Unit: 0

Please include in your requisition estimated excess print costs for the full year:

Estimated Black & White prints usage for fiscal Year July 1, 2021 through June 30, 2022 of 20,000 X .0079= \$ 158.00

Purchase Order Total Amount for New Fiscal Year: \$ 254.00
LAST FISCAL YEAR 2020-2021 PO 00210353-00

Please submit this information to purchasing as soon as possible so they can renew the purchase Order effective July 1st 2021. Please call me at 516-320-0142 if you have any questions or feel free to email me at rcoons@s3mps.com

Purchase Order Information

S3 LLC
Attention : Ron Coons
516 Cherry Lane
Floral Park, NY 11001
Federal ID # 27-1210009

Thanks!
Ron Coons

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