

State of Alaska
 FY2023 Executive Branch Lease Purchase Agreements Report
 Required by AS 37.07.040(11)

Lease No.	Purchasing Department	Purchased From	Item Purchased	Price	Payment Frequency	Payment Amount	Interest Paid 2023	Interest Rate	Start Date	Term	Completion Date
41315525	DOA	Pitney Bowes	Business Manager Software	\$49,532.40	Quarterly	\$2,476.62	\$0.00	0.00%	2/6/2023	60 Months	2/5/2028
41344942	DOA	Pitney Bowes	DM Infinity	\$3,819.24	Quarterly	\$318.27	\$0.00	0.00%	10/1/2022	36 Months	9/30/2025
N23051172	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	4/27/2023	60 Months	4/26/2028
N23061883	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	5/17/2023	60 Months	5/16/2028
N23051175	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	4/28/2023	60 Months	4/27/2028
N23051170	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	4/28/2023	60 Months	4/27/2028
N23051174	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	4/28/2023	60 Months	4/27/2028
N23051177	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Monthly	\$286.70	\$0.00	0.00%	4/27/2023	60 Months	4/26/2028
140597	DNR	KONICA MINOLTA BUSINESS SOLUTIONS INC	BizhubC360I	\$8,738.64	Monthly	\$220.84	\$0.00	0.00%	2/2/2023	36 Months	2/2/2026
112-1875132-000	DNR	Kelley Connect	Ricoh IM C3500 Copier	\$18,528.00	Monthly	\$386.00	\$0.00	0.00%	5/4/2023	48 Months	5/4/2027
603-028133-000	DNR	Kelley Connect	Kyocera TASKalfa 4054ci MFP Printer	\$19,212.00	Monthly	\$320.20	\$0.00	0.00%	6/6/2023	60 Months	6/6/2028
22-25-1-018	DOT	Fisher's Fuel Inv	Rental Agreement, Mat-Su Land Lease	\$2,000.00	Yearly	\$2,000.00	\$0.00	0.00%	9/1/2022	12 Months	5/1/2023
PO 12-3363	DPS	AT&T	Wireless routers and antennas	\$59,459.40	Monthly	\$11,891.88	\$0.00	0.00%	2/28/2023	60 Months	2/28/2028