

## Unauthorized Business and Scam Information

To: Navajo Nation Departments/ Offices/ Programs

RE: Copier Assignment - Records Management Department

Hello,

Please see the attached information, be well informed and office staff to be notified the assigned Konica Minolta Biz Hub Copiers from the Navajo Nation Records Management Department are on a Maintenance Contract.

Typical contact by telephone is when a supposedly representative of KMBS is advising you are in need of Toner Supply, which in fact are trying to Sell each Unit at Overly Priced (3X or higher), or a Non-Genuine KMBS supply.

Note the urgency in the person's voice and will try to be in control of the conversation.

Perform the following verbal statement: "the copier is on a Maintenance Contract and we are not in need of any supplies from today and onward. Please remove our business telephone number off your contact listing."

If Unsure of the copier supply status; don't commit to receive their product. If a commitment was given, on when the delivery of the product by UPS, FedEx, and Etc., you can deny the supply and it will be returned back to the originating business. Don't accept any Invoices.

Please see the attachments that is provided for knowledge of this ongoing activity.

Do Not give out the Model and Serial Number to the inquiring person. If you have any questions you can contact our office at (505) 371-5113.

Regards,

Navajo Nation  
Records Management Department  
Telephone: (505) 371-5113  
Fax: (505) 371-5109

1/10/2017

1

NETWORK IMAGING  
16478 BEACH BLVD  
#200

WESTMINSTER CA 92683

NAVAJO NATION OFFICE  
WINDOW ROCK BLVD.

Mr. Administration  
Window Rock, AZ 86515

ORDER NO.	ORDER DATE	CUSTOMER NO.	CUSTOMER PO NO.	SHIP VIA / F.O.B	NET DUE DATE	TERMS
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3866003	01/10/2017	00000		FDX Ground		
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Sales Rep:

LINE NO.	QTY ORDERED	QTY SHIPPED	QTY BCK/ORD	ITEM NO.	ITEM DESCRIPTION
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1	1	1	0	25210C224BK 2-TN321K	BIZHUB 224, 284, 364 (TN-321K) 1-544GR CTG BLK
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**SCAM DON'T ACCEPT**

**NOT GENUINE KONICA MINOLTA PRODUCT  
OR PRICE COST CHARGED 3X OR HIGHER**



WWW.IDCSERVCO.COM

3962 Landmark Street  
P.O. Box 1925  
Culver City, CA 90232-1925  
Tel: 800-446-9835  
Fax: 800-335-3962

BUSINESS SERVICES

**SCAM  
DON'T ACCEPT**

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MANAGEMENT  
ATTN: ACCOUNTS PAYABLE  
INDIAN RT 00  
WINDOW ROCK AZ 86515

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MANAGEMENT  
ATTN  
INDIAN RT 00  
WINDOW ROCK AZ 86515  
USA

INVOICE	
INVOICE NO.	INVOICE DATE
871871	06/23/15
ACCOUNT NO.	DUE DATE
871871	07/23/15



Capital Imaging USA Inc.

9420 Reseda Blvd. #440  
Northridge, CA 91324

Phone # 818.734.9088

Fax # 818.734.9086

Date	Invoice #
5/13/2015	3014402

Bill To

Navajo Program  
P.O. Box 1  
Window Rock, AZ. 86515  
Attn: Accounts Payable

Ship To

Navajo Program  
P.O. Box 1  
Window Rock, AZ. 86515

INVOICE NUMBER	TELEPHONE NUMBER	ORDERED BY	PURCHASE ORDER / CONFIRMATION		
871871	928-871-8718	MANAGEMENT	VERBAL		
ACCOUNT NUMBER	CODE	* SALES COMPANY	TERMS		
8718718	EB01	EXECUTIVE BUSINESS CENTER	NET 30 DAYS		
QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENSION
1	7400	KONICA MINOLTA BRAND TONER TNP22C-CYAN-AOX5432 BIZHUB C35 SERIES 1-TONER CTG	349.00	CT	349.00
1	7401	KONICA MINOLTA BRAND TONER TNP22M-MAGENTA-AOX5332 BIZHUB C35 SERIES 1-TONER CTG	349.00	CT	349.00
1	7402	KONICA MINOLTA BRAND TONER TNP22Y-YELLOW-AOX5232 BIZHUB C35 TONER 1-TONER CTG	349.00	CT	349.00
SUBTOTAL		SALES TAX	SHIPPING & HANDLING	MISC	AMOUNT DUE
1047.00		0.00	83.76		1130.76
FOR TOLL-FREE ASSISTANCE: PHONE 800-446-9835 FAX 800-335-3962 6:30 A.M. - 3:00 P.M. PACIFIC STANDARD TIME ONLINE AT WWW.IDCSERVCO.COM					PLEASE INDICATE INVOICE NUMBER ON CHECK
					Taxpayer ID #95-4149722
* NOTICE: NEITHER IDCSERVCO NOR THE SALES COMPANY IS THE MANUFACTURER OR SELLER OF YOUR EQUIPMENT SEE REVERSE FOR IMPORTANT INFORMATION ON PRICES, CANCELLATION RIGHTS AND OTHER TERMS.					

**NOT GENUINE K.M. PRODUCT OR PRICE COST  
CHARGED 3X OR HIGHER.**

**SCAM DON'T ACCEPT  
NOT GENUINE KONICA MINOLTA PRODUCT  
OR PRICE COST CHARGED 3X OR HIGHER.**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR CHECK OR MONEY ORDER PAYABLE TO: IDCSERVCO

MANAGEMENT  
ATTN: ACCOUNTS PAYABLE  
INDIAN RT 00  
WINDOW ROCK AZ 86515

INVOICE NO.	INVOICE DATE	DUE DATE
8718718	06/23/15	07/23/15
ACCOUNT NO.	PLEASE PAY: 1130.76	
8718718		

REMIT TO: IDCSERVCO BUSINESS SERVICES  
ATTN: ACCOUNTS RECEIVABLE  
P.O. BOX 1925  
CULVER CITY, CA 90232-1925

Mark this box and make billing information corrections below:

Co. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/ST/ZIP: \_\_\_\_\_  
Phone #: \_\_\_\_\_/\_\_\_\_\_-\_\_\_\_\_

FOR PAYMENT BY CREDIT CARD, PLEASE COMPLETE REVERSE SIDE OR VISIT OUR WEBSITE

Thank you for your business.

Subtotal	\$1,604.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$1,604.00</b>