



**Secretary of State
STATE OF TEXAS
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-6-00264

Order Date: Mar 8, 2016

TO: CANON FINANCIAL SERVICES/ordered by Canon USA inc
Michael Wright
14904 Collections Center Dr.

Chicago, IL 60693-0149
Ph: 817-291-4044

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887

DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

A valid purchase order number must be shown on shipments and invoices.

PCC Code: I DIR Contract Number: DIR-TSO-3101.

Accounting Information: 760049

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-26 NEW 48 MONTH LEASE - Beginning: <u>_/_/2016</u>		
2	48	MONTH	Canon Image RUNNER ADV 4251 - 51 pages ppm Room# 111 Cassette Feed Unit - AF1 Staple Finisher - G1 PCL Printer Kit - AY1 Super G3 Fax Board - AP1 Service for 18,000 copies/prints per month included. 18,001 + @ \$0.007 ea Includes: Delivery, Installation, Training, Professional Services, Parts, Labor, Toner, and Staples	\$296.54	\$14,233.92
Per quote# DXT61M92 030816,4251 (a) MDL				Total:	<u>\$14,233.92</u>

ORDERED BY: _____

Purchaser / Phone: Jim Martin CTPM, 512-463-5608; email: jmartin@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / N

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.