



**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: 307-7-00187

Order Date: Dec 29, 2016

TO: Konica Minolta Business Solutions
Hunter Westbrook

12301 Research Blvd Ste 4-140
Austin, TX 78759
Ph: 512-774-3390

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-3082.

Accounting Information: 770024P

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-26 NEW 48 MONTH LEASE TO BEGIN ON DATE RECEIVED		
1	48	MO	Buzhub 454e Minolta Copier 4 Paper Trays - Inline Large Side Paper Capacity Tray - Total Paper Capacity to 6,650 Sheets 2 Fax Lines Per Device Finisher Supports up to 3,200 sheets ESP Diagnostic Filter Room 111	\$135.00	\$6,480.00
2	48	MO	24,000 Est. Impressions - Room 111 CPC rate - \$0.0045 per impression	\$108.00	\$5,184.00
			Configuration and lease pricing are acceptable as per attached DIR proposal Per State Contract #DIR-TSO-3082 and the DIR Master Operating Lease Agreement Terms and Conditions incorporated herein and constituting a schedule.	Total:	Est. <u>\$11,664.00</u>

ORDERED BY: _____

Purchaser / Phone: James W Martin CTPM, CTCM, 512-463-5608; email: jmartin@sos.texas. **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.