

Texas Department of Banking Purchase Order

INVOICE TO:

**Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294**

Purchase Order # 451-14-350

Date: August 4, 2014

*Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.
Packing slips Must accompany all shipments.*

VENDOR

**Ricoh Americas Corporation
1016 La Posada Drive, Suite 100
Austin, Texas 78752**

VID# 159-260-6737-0

SHIP TO:

**Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294**

PCC: I (DIR Contract)

“*Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a “Schedule” as defined in the Master Lease Agreement.”

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	48.00	Mo.	985-26	Photocopier, Lease RICOH PRO8120S Photocopier - \$1,095.70 per month Service includes 50,000 B&W copies per Month per unit; Per Month overages at 0.0029 cents per page; GOLD - includes Parts, Labor, Toner and Staples, excludes Paper - \$145.00 per month As specified in attached Ricoh Quotation # 14975364 and including the following: 1 HDSURRENDER-SURRENDER 1 PPSE TRAINING - PRO8120S 1 PS INSTALLATION ECOPY 1 ECOPY SHARESCAN V5 SUITE 4 ECOPY SSCAN V5 SUITE 4 YR M&S RENEWAL 1 1375 EX - V5291000069 RETURN	\$1,240.70	\$59,553.60

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
2	1.00	Lot	966-18	Photocopying Copy overage charges at .0029 cents per copy. Blanket line item only to be used in case of overages.	\$1,000.00	\$1,000.00
Total						\$60,553.60

FOB	Delivery Date	Terms of Sale
Destination	08/20/2014	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie 512-475-1364 Date

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FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	49020	59,553.60	
2	902	49020	1,000.00	