

Texas Department of Banking Purchase Order

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| INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p> | Purchase Order # 451-16-325 Date: June 20, 2016 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i> |
| VENDOR <p style="text-align: center;">CANON U S A INC 2110 WASHINGTON BLVD, SUITE 150 ARLINGTON, Virginia 22204</p> <p style="text-align: center;">VID# 113-256-1772-50</p> | SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p> |
| PCC: I (DIR Contract) | |

DIR-TSO-3101

| Item# | Quantity | U.O.M. | Class | Description | Unit Price | Extension |
|-------|----------|--------|--------|--|------------|-------------|
| 1 | 60.00 | Mo. | 985-26 | Photocopier, Lease 8031B003BA Canon imageRUNNER ADV 4251- up to 11x17 paper 3755B001AA Cassette Feeding Unit-AF1 4806B002AA Staple Finisher G1 3660B006AA 2/3 Hole Puncher B2 8184B002AA Super G3 Fax Board 3655B004AA Paper Deck Installation and Training ESP Power Filter Maintenance includes 15,000 B&W clicks B&W overages @ \$.0083 | \$328.87 | \$19,732.20 |

| | |
|--------------|--------------------|
| Total | \$19,732.20 |
|--------------|--------------------|

| FOB | Delivery Date | Terms of Sale |
|-------------|---------------|---------------|
| Destination | 08/01/2016 | 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

FOR DEPARTMENT OF BANKING USE ONLY

| Item# | MSR# | PCA# | Encumbrance Amount | Additional Information |
|-------|------|-------|--------------------|------------------------|
| 1 | 902 | 49020 | 19,732.20 | |