Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

Purchase Order # 451-16-325
Date: June 20, 2016

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

VENDOR
CANON U S A INC
2110 WASHINGTON BLVD, SUITE 150
ARLINGTON, Virginia 22204

VID# 113-256-1772-50

SHIP TO:
Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294

PCC: 1 (DIR Contract)

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>60.00</td>
<td>Mo.</td>
<td>985-26</td>
<td>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&amp;W clicks B&amp;W overages @ $.0083</td>
<td>$328.87</td>
<td>$19,732.20</td>
</tr>
</tbody>
</table>

Total |  |  |  |  | $19,732.20 |

<table>
<thead>
<tr>
<th>FOB</th>
<th>Delivery Date</th>
<th>Terms of Sale</th>
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<tbody>
<tr>
<td>Destination</td>
<td>08/01/2016</td>
<td>Net 30</td>
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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

<table>
<thead>
<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
<th>Additional Information</th>
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<tbody>
<tr>
<td>1</td>
<td>902</td>
<td>49020</td>
<td>19,732.20</td>
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