



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-002

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** RICOH USA INC  
 PO BOX 660342  
 DALLAS TX 752660342  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1230334400 1

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Original PO Reference: 451-21-253

This PO is set up to pay for Fiscal Year 2022: 9/1/2021 through 8/31/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier Lease, 36 Months	985/26	12.0000	MO	\$625.70000	\$7,508.40	08/24/2021

**Schedule Total**

Model #: RICOH IM9000  
 36 Month Lease:\$625.70/month  
 INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE  
 DATA ERASE WITH HD SURRENDER ON G678L800042  
 36 MONTH GOLD SERVICE: \$66/MONTH  
 15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED  
 QUARTERLY : \$.0044 PER IMAGE,  
 Lease Start Date: Begins at Installation  
 Lease End Date: Ends three (3) years after installation.

\*Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-CPO-4435 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."

Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101

**Item Total for Line # 1**

**Total PO Amount**

**Authorized Signature**

08/25/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002

Page: 2 of 2

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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

08/25/2021



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-002  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 11/04/21

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** RICOH USA INC  
 PO BOX 41602  
 PHILADELPHIA PA 191011602  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1222783521 7

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Original PO Reference: 451-21-253

This PO is set up to pay for Fiscal Year 2022: 9/1/2021 through 8/31/2022  
 Change Order 1: 11/4/2021 - Per email from Amy, the supplier ID I had for Ricoh USA was not correct and should be 1222783521. This CO is to correct this. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier Lease, 36 Months	985/26	12.0000	MO	\$625.70000	\$7,508.40	08/24/2021
						<b>Schedule Total</b>	<b>\$7,508.40</b>

Model #: RICOH IM9000  
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 INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE  
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 15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED  
 QUARTERLY : \$.0044 PER IMAGE,  
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Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101

**Item Total for Line # 1** **\$7,508.40**

**Authorized Signature**

11/04/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002  
Purchase Order Change Notice (# 1)

Page: 2 of 2

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Total PO Amount

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Authorized Signature

11/04/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002  
Purchase Order Change Notice (# 2)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 02/23/22

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

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PO BOX 41602  
PHILADELPHIA PA 191011602  
United States

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2601 N. Lamar  
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**Vendor ID:** 1222783521 7

**Bill To:** 2601 N. Lamar  
Austin TX 78705  
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**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Original PO Reference: 451-21-253

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Change Order 1: 11/4/2021 - Per email from Amy, the supplier ID I had for Ricoh USA was not correct and should be 1222783521. This CO is to correct this. -cwood

Change Order 2: 2/23/2022 - Increased monthly price by \$66 per month based on original lease agreement for gold service plan. PO was created without this charge, so this change order is to add the monthly amount needed. -cwood

Authorized Signature

02/24/2022



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002  
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier Lease, 36 Months	985/26	12.0000	MO	\$691.70000	\$8,300.40	08/24/2021
						<b>Schedule Total</b>	\$8,300.40
 Model #: RICOH IM9000 36 Month Lease:\$625.70/month INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE DATA ERASE WITH HD SURRENDER ON G678L800042 36 MONTH GOLD SERVICE: \$66/MONTH 15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED QUARTERLY : \$.0044 PER IMAGE, Lease Start Date: Begins at Installation Lease End Date: Ends three (3) years after installation.  *Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-CPO-4435 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."  Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101							
						<b>Item Total for Line # 1</b>	\$8,300.40

**Total PO Amount** \$8,300.40

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Authorized Signature

02/24/2022



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002  
Purchase Order Change Notice (# 3)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 02/24/22

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

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PHILADELPHIA PA 191011602  
United States

**Ship To:** AHQ\_10 - Austin Headquarters  
2601 N. Lamar  
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United States

**Vendor ID:** 1222783521 7

**Bill To:** 2601 N. Lamar  
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**Purchaser:** Christopher Eugene Wood  
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**Fax:**

**Bill To Fax:**

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**Bill To Email:** invoices@dob.texas.gov

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Change Order 2: 2/23/2022 - Increased monthly price by \$66 per month based on original lease agreement for gold service plan. PO was created without this charge, so this change order is to add the monthly amount needed. -cwood

Change Order 3: 2/24/2022 - After discussing with Amy, she was not going to be able to pay the \$66 charge with it included in Line 1 since some of it is back pay. So, I reduced Line 1 to it's original amount. I then added a line 2 for the \$66 charge. The total amount of the PO itself does not increase or decrease from amount in change order 1. -cwood

Authorized Signature

02/24/2022







Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002

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Authorized Signature

08/25/2021



Tx Department of Banking  
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 Purchase Order # 22-002  
 Purchase Order Change Notice (# 1)

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						<b>Schedule Total</b>	<b>\$7,508.40</b>

Model #: RICOH IM9000  
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 INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE  
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 15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED  
 QUARTERLY : \$.0044 PER IMAGE,  
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Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101

**Item Total for Line # 1** **\$7,508.40**

**Authorized Signature**

11/04/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-002  
Purchase Order Change Notice (# 1)

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Total PO Amount

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Authorized Signature

11/04/2021



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Purchase Order Change Notice (# 2)

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						<b>Item Total for Line # 1</b>	\$8,300.40

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Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-002  
 Purchase Order Change Notice (# 3)

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**Purchaser:** Christopher Eugene Wood  
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**Authorized Signature**

02/24/2022



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-002  
 Purchase Order Change Notice (# 3)

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1-1	Copier Lease, 36 Months	985/26	12.0000	MO	\$625.70000	\$7,508.40	08/24/2021
						<b>Schedule Total</b>	\$7,508.40
<p>Model #: RICOH IM9000            36 Month Lease:\$625.70/month            INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE            DATA ERASE WITH HD SURRENDER ON G678L800042            36 MONTH GOLD SERVICE: \$66/MONTH            15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED            QUARTERLY : \$.0044 PER IMAGE,            Lease Start Date: Begins at Installation            Lease End Date: Ends three (3) years after installation.</p> <p>*Equipment is to be leased in accordance with the terms and conditions of State            of Texas Department of Information Resources Contract No. DIR-CPO-4435            Appendix E Master Lease Agreement. It is acknowledged and agreed that this            Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."</p> <p>Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101</p>							
						<b>Item Total for Line # 1</b>	\$7,508.40
2-1	Gold Service Plan	985/26	12.0000	MO	\$66.00000	\$792.00	02/24/2022
						<b>Schedule Total</b>	\$792.00
						<b>Item Total for Line # 2</b>	\$792.00
						<b>Total PO Amount</b>	\$8,300.40

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Authorized Signature

02/24/2022