Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-057

Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via:	STANDA RD	PCC:	Date: 09/23/21	PO Method:	DG	Dispatch: Dispatch Via Email	Rev Dt:
PLEASE NO	OTE: AI	DDITIONAL TERMS A	ND CONDI	TIONS MA	AY BE LIS	TED AT THE END	OF THE PURCH	IASE	E ORDER.	
Vendor:	14904 (I FINANCIAL SERVIC COLLECTION CENTE GO IL 606930149 States					Ship To:		AHQ_10 - Austin He 2601 N. Lamar Austin TX 78705 United States	eadquarters
Vendor ID:	113267	7004 4					Bill To:		2601 N. Lamar Austin TX 78705 United States	
Purchaser: Phone: Fax:	Christo	bher Eugene Wood								
							Bill To Fax:			
Email:	christop	her.wood@dob.texas	gov				Bill To Email:		invoices@dob.texas.	gov
DIR Conta *Note: The installed, t	eriod: 9/1 act: DIR- ⁻ ese mach hese exi	ines were from an ex sting machines will be	sting lease.	A new lea			n executed. As s	soon	as new machines are	delivered and
Vendor Ph	none: 800)-220-9510								
Line-Sch: 1-1	Dalla Cano	Description: Is RO - 8031B003BA In imageRUNNER AD - up to 11x17 paper	985/2	s/Item: 26	Quantity 2.0000	: UOM: MO	Unit Price: \$177.32000		Extended Amt: \$354.64	Due Date: 09/23/2021
									Schedule Total	\$354.64
7406/4003	30									
							Ite	em T	otal for Line # 1	\$354.64

Authorized Signature

<u>09/24/2021</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057

Line-Sch: 2-1	Line Description: Houston RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$354.64 Schedule Total	Due Date: 09/23/2021 \$354.64
7406/40040					Item	Total for Line # 2	\$354.64
Line-Sch: 3-1	Line Description: Lubbock RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$354.64	Due Date: 09/23/2021
						Schedule Total	\$354.64
7406/40030					ltem	Total for Line # 3	\$354.64
Line-Sch: 4-1	Line Description: San Antonio RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$354.64	Due Date: 09/23/2021
						Schedule Total	\$354.64
7406/40020					Item	Total for Line # 4	\$354.64

Authorized Signature

<u>09/24/2021</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057

Line-Sch: 5-1	Line Description: Headquarters -2520 Longview- 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$354.64	Due Date: 09/23/2021
						Schedule Total	\$354.64
7406/40010	J				ltem	n Total for Line # 5	\$354.64
Line-Sch: 6-1	Line Description: Headquarters - 2601 N. Lamar - 8031B003BA Canon imageRUNNER ADV 4251- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$328.87000	Extended Amt: \$657.74	Due Date: 09/23/2021
						Schedule Total	\$657.74
7406/49020	1				ltem	n Total for Line # 6	\$657.74
						Total PO Amount	\$2,430.94
	ts, Shipping papers, invoices and orized by Purchaser prior to Shipr		e must be identifie	ed with our Pur	rchase Order Num	ber. Over shipments will	not be accepted

<u>09/24/2021</u>

A DE OR TREES			Bi Pur	usiness U chase Or	nt of Banking nit # 45100 der # 22-057 hange Notice (#	Page: 1 of 3		
Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via: STANDA RD	PCC:	Date: 09/23/21	PO Method:	DG Dispatch: Dispatch Rev Dt: Via Email	12/03/21
PLEASE NO	OTE: AD	DITIONAL TERMS A	ND CONDITIONS M	AY BE LIST	TED AT THE END	OF THE PURCHA	SE ORDER.	
Vendor:	14904 0	I FINANCIAL SERVIC COLLECTION CENTE SO IL 606930149 States				Ship To:	AHQ_10 - Austin Headquarters 2601 N. Lamar Austin TX 78705 United States	S
Vendor ID:	113267	7004 4				Bill To:	2601 N. Lamar Austin TX 78705 United States	
Phone:	Christop	oher Eugene Wood						
Fax:						Bill To Fax:		
Email:	CHRIST	OPHER.WOOD@DC	B.TEXAS.GOV			Bill To Email:	invoices@dob.texas.gov	
DIR Conta	eriod: 9/1 act: DIR-1							
*Note: The installed, t	ese mach hese exis	ines were from an exi sting machines will be	sting lease. A new le removed and the new	ase for new w lease will	machines has bee take over.	n executed. As so	on as new machines are delivered	and
Vendor Ph	none: 800	-220-9510						
right now.,	and ven	dor is not able to settle	e on an ETA. So, to c	over month	-to-month rental of	machines until rep	oply chain issues that are common placement machines are installed, I delivered and installedcwood	
Line-Sch 1-1	Dalla Canc	Description: s RO - 8031B003BA on imageRUNNER AD - up to 11x17 paper	Class/Item: 985/26 V	Quantity: 12.0000	UOM: MO	Unit Price: \$177.32000		Date: 3/2021
							Schedule Total \$2	,127.84
7406/4003	30					lten	n Total for Line # 1 \$2	,127.84

ature

<u>12/03/2021</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057 Purchase Order Change Notice (# 1)

Line-Sch: 2-1	Line Description: Houston RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 2.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$354.64	Due Date: 09/23/2021
						Schedule Total	\$354.64
7406/40040					lterr	n Total for Line # 2	\$354.64
Line-Sch: 3-1	Line Description: Lubbock RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40030					lterr	Total for Line # 3	\$2,127.84
Line-Sch: 4-1	Line Description: San Antonio RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: Mo	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40020					li o m	n Total for Line # 4	\$2.127.84

Authorized Signature

<u>12/03/2021</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057 Purchase Order Change Notice (# 1)

Line-Sch: 5-1	Line Description: Headquarters -2520 Longview- 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40010					ltem	n Total for Line # 5	\$2,127.84
Line-Sch: 6-1	Line Description: Headquarters - 2601 N. Lamar - 8031B003BA Canon imageRUNNER ADV 4251- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$328.87000	Extended Amt: \$3,946.44	Due Date: 09/23/2021
						Schedule Total	\$3,946.44
7406/49020					ltem	Total for Line # 6	\$3,946.44
						Total PO Amount	\$12,812.44

Authorized Signature

<u>12/03/2021</u>

				Bu: Purc	siness chase (Uni Drde	t of Banking t # 45100 er # 22-057 inge Notice (#	-	Page: 1 of 3		
Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via:	STANDA RD	PCC:	I	Date: 09/23/21	PO Method:	DG Dispatch: Dispa Via Ei	tch Rev Dt: 01/26/22 mail	
PLEASE NO	DTE: AD	DITIONAL TERMS A	ND CONDI	TIONS MA	Y BE LI	STE	D AT THE END	OF THE PURCHA	ASE ORDER.		
Vendor:	14904 C	FINANCIAL SERVIC OLLECTION CENTE O IL 606930149 States						Ship To:	AHQ_10 - Austi 2601 N. Lamar Austin TX 78705 United States		
Vendor ID:								Bill To:	2601 N. Lamar Austin TX 78705 United States	5	
Phone:	Christop	her Eugene Wood									
Fax:								Bill To Fax:			
Email:	CHRIST	OPHER.WOOD@DC	B.TEXAS.C	SOV				Bill To Email:	invoices@dob.te	exas.gov	
PO Inform		2021 through estimation	ted 10/31/20)21*							
DIR Conta		•									
		ines were from an ex ting machines will be						n executed. As so	oon as new machines	are delivered and	
Vendor Ph	one: 800	-220-9510									
right now., have incre	and ven ased all I	2/3/2021 - Delivery of dor is not able to settl ines to cover 12 mon 26/2022 - Increased of	e on an ETA ths. I will rec	A. So, to co luce lines a	over mon appropria	nth-to ately	-month rental of if and when new	machines until rep machines can be	placement machines	are installed, I	
Line-Sch: 1-1	Dalla Cano	Description: s RO - 8031B003BA n imageRUNNER AD · up to 11x17 paper	985/2	s/Item: 26	Quantit 12.0000		UOM: MO	Unit Price: \$177.32000	Extended Ar \$2,127.84	nt: Due Date: 09/23/2021	
									Schedule Total	\$2,127.84	
7406/4003	30							lter	m Total for Line # 1	\$2,127.84	

<u>01/26/2022</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057 Purchase Order Change Notice (# 2)

Line-Sch: 2-1	Line Description: Houston RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 5.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$886.60	Due Date: 09/23/2021
						Schedule Total	\$886.60
7406/40040					Item	Total for Line # 2	\$886.60
Line-Sch: 3-1	Line Description: Lubbock RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM : MO	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40030					Item	Total for Line # 3	\$2,127.84
Line-Sch: 4-1	Line Description: San Antonio RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40020						Total for Line # 4	\$2,127.84

Authorized Signature

<u>01/26/2022</u>



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-057 Purchase Order Change Notice (# 2)

Line-Sch: 5-1	Line Description: Headquarters -2520 Longview- 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$177.32000	Extended Amt: \$2,127.84	Due Date: 09/23/2021
						Schedule Total	\$2,127.84
7406/40010 Item Total for Line # 5						Total for Line # 5	\$2,127.84
Line-Sch: 6-1	Line Description: Headquarters - 2601 N. Lamar - 8031B003BA Canon imageRUNNER ADV 4251- up to 11x17 paper	Class/Item: 985/26	Quantity: 12.0000	uom: Mo	Unit Price: \$328.87000	Extended Amt: \$3,946.44	Due Date: 09/23/2021
						Schedule Total	\$3,946.44
7406/49020 Item Total for Line # 6						Total for Line # 6	\$3,946.44
	Total PO Amount						\$13,344.40

Authorized Signature

<u>01/26/2022</u>