



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/23/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: CANON FINANCIAL SERVICES INC
 14904 COLLECTION CENTER DR
 CHICAGO IL 606930149
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1132677004 4

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:

Service Period: 9/1/2021 through estimated 10/31/2021*

DIR Contact: DIR-TSO-3101

*Note: These machines were from an existing lease. A new lease for new machines has been executed. As soon as new machines are delivered and installed, these existing machines will be removed and the new lease will take over.

Vendor Phone: 800-220-9510

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	2.0000	MO	\$177.32000	\$354.64	09/23/2021

Schedule Total

7406/40030

Item Total for Line # 1

Authorized Signature

09/24/2021



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

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

Authorized Signature

09/24/2021



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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Headquarters -2520 Longview- 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	2.0000	MO	\$177.32000	\$354.64	09/23/2021
						Schedule Total	\$354.64
7406/40010						Item Total for Line # 5	\$354.64
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Headquarters - 2601 N. Lamar - 8031B003BA Canon imageRUNNER ADV 4251- up to 11x17 paper	985/26	2.0000	MO	\$328.87000	\$657.74	09/23/2021
						Schedule Total	\$657.74
7406/49020						Item Total for Line # 6	\$657.74
						Total PO Amount	\$2,430.94

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.

Authorized Signature

09/24/2021



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/23/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 12/03/21

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

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 14904 COLLECTION CENTER DR
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 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1132677004 4

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:

Service Period: 9/1/2021 through estimated 10/31/2021*

DIR Contact: DIR-TSO-3101

*Note: These machines were from an existing lease. A new lease for new machines has been executed. As soon as new machines are delivered and installed, these existing machines will be removed and the new lease will take over.

Vendor Phone: 800-220-9510

Change Order 1: 12/3/2021 - Delivery of machines (except for Houston) have been delayed due to national supply chain issues that are common right now., and vendor is not able to settle on an ETA. So, to cover month-to-month rental of machines until replacement machines are installed, I have increased all lines to cover 12 months. I will reduce lines appropriately if and when new machines can be delivered and installed. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	12.0000	MO	\$177.32000	\$2,127.84	09/23/2021

Schedule Total

7406/40030

Item Total for Line # 1

Authorized Signature

12/03/2021



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

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

Authorized Signature

12/03/2021



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Purchase Order Change Notice (# 1)

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

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12/03/2021



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/23/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 01/26/22

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

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Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

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Vendor Phone: 800-220-9510

Change Order 1: 12/3/2021 - Delivery of machines (except for Houston) have been delayed due to national supply chain issues that are common right now., and vendor is not able to settle on an ETA. So, to cover month-to-month rental of machines until replacement machines are installed, I have increased all lines to cover 12 months. I will reduce lines appropriately if and when new machines can be delivered and installed. -cwood
 Change Order 2: 1/26/2022 - Increased quantity on line 2 to 5 to allow Amy to pay existing invoices. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	12.0000	MO	\$177.32000	\$2,127.84	09/23/2021

Schedule Total

7406/40030

Item Total for Line # 1

Authorized Signature

01/26/2022



Tx Department of Banking
Business Unit # 45100
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Houston RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	5.0000	MO	\$177.32000	\$886.60	09/23/2021
						Schedule Total	\$886.60
7406/40040						Item Total for Line # 2	\$886.60
3-1	Lubbock RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	12.0000	MO	\$177.32000	\$2,127.84	09/23/2021
						Schedule Total	\$2,127.84
7406/40030						Item Total for Line # 3	\$2,127.84
4-1	San Antonio RO - 8031B003BA Canon imageRUNNER ADV 4235- up to 11x17 paper	985/26	12.0000	MO	\$177.32000	\$2,127.84	09/23/2021
						Schedule Total	\$2,127.84
7406/40020						Item Total for Line # 4	\$2,127.84

Authorized Signature

01/26/2022



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Purchase Order Change Notice (# 2)

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

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Authorized Signature

01/26/2022