



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-126

Page: 1 of 1

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/14/21 **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:** 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

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

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

**Bill To Fax:**

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

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Color Copier Repair and Maintenance Services as Needed	939/60	1.0000	LOT	\$200.00000	\$200.00	12/14/2021
						<b>Schedule Total</b>	\$200.00
						<b>Item Total for Line # 1</b>	\$200.00
						<b>Total PO Amount</b>	\$200.00

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

12/14/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-126  
Purchase Order Change Notice (# 1)

Page: 1 of 1

**Payment Terms:** NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/14/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 12/15/21

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**Bill To Fax:**

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

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

**PO Information:**

Change Order 1: 12/15/2021 - Per Sami email on this date, I increased line 1 by \$77.45 to cover actual charges after services were provided. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Color Copier Repair and Maintenance Services as Needed	939/60	1.0000	LOT	\$277.45000	\$277.45	12/14/2021

**Schedule Total** \$277.45

**Item Total for Line # 1** \$277.45

**Total PO Amount** \$277.45

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**

12/15/2021