AND DEVELOP UNDER			Tx Department of Banking Business Unit # 45100 Purchase Order # 22-126							Page: 1 of 1		
Payment Terms:	NET30 Freig Term	ht Prepaid & s:Allowed	Ship Via:	STANDA RD	PCC: E	Date	e: 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 IN PO BOX 6603 DALLAS TX 79 United States	42						Ship To:		AHQ_10 - Austin He 2601 N. Lamar Austin TX 78705 United States	adquarter	S
Vendor ID:	1230334400 1							Bill To:		2601 N. Lamar Austin TX 78705 United States		
Purchaser Phone: Fax:	: Christopher Eu	igene Wood										
Tax.								Bill To Fax:				
Email:	CHRISTOPHE	R.WOOD@D0	OB.TEXAS.(GOV				Bill To Email:		invoices@dob.texas.	gov	
Line-Sch 1-1	Color Copie	ption: r Repair and e Services as	Clas 939/	s/Item: 60	Quantity 1.0000	<i>!</i> :	UOM: LOT	Unit Price: \$200.00000		Extended Amt: \$200.00		Date: 4/2021
										Schedule Total	\$	200.00

	Item Total for Line # 1	\$200.00
	Total PO Amount	\$200.00
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order unless authorized by Purchaser prior to Shipment.	Number. Over shipments	will not be accepted

Aut	horize	d Si	igna	ture
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<u>12/14/2021</u>

SUPERATORY	A LAND A LAND	B ⁱ Pui	usiness Ur chase Orc	nt of Banking hit # 45100 der # 22-126 hange Notice (#		Page:	1 of 1
Payment Terms:	NET30 Freight Prepaid & Terms:Allowed	Ship Via: STANDA RD	PCC: E	Date: 12/14/21	PO Method: DO	G Dispatch: Dispatch Via Email	Rev Dt: 12/15/21
PLEASE NO	OTE: ADDITIONAL TERMS	AND CONDITIONS M	AY BE LIST	ED AT THE END	OF THE PURCHAS	SE ORDER.	
Vendor:	RICOH USA INC PO BOX 660342 DALLAS TX 752660342 United States				Ship To:	AHQ_10 - Austin He 2601 N. Lamar Austin TX 78705 United States	adquarters
Vendor ID:	1230334400 1				Bill To:	2601 N. Lamar Austin TX 78705 United States	
Purchaser: Phone: Fax:	Christopher Eugene Wood						
					Bill To Fax:		
Email:	CHRISTOPHER.WOOD@D	OB.TEXAS.GOV			Bill To Email:	invoices@dob.texas.	gov
PO Inform Change O	nation: irder 1: 12/15/2021 - Per Sami	email on this date, I i	ncreased line	e 1 by \$77.45 to co	over actual charges	after services were prov	videdcwood
Line-Sch: 1-1	: Line Description: Color Copier Repair and Maintenance Services as Needed	Class/Item: 939/60	Quantity: 1.0000	UOM: Lot	Unit Price: \$277.45000	Extended Amt: \$277.45	Due Date: 12/14/2021
						Schedule Total	\$277.45
					ltem	Total for Line # 1	\$277.45
						Total PO Amount	\$277.45
All Shipme unless aut	ents, Shipping papers, invoice horized by Purchaser prior to	s and correspondence Shipment.	e must be ide	ntified with our Pu	rchase Order Numb	ber. Over shipments wil	I not be accepted

Authorized Signa	ture
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<u>12/15/2021</u>