

Tx Department of Banking Business Unit # 45100 Purchase Order # 22-159

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Ship Via: STANDA PCC: I NET30 Freight Prepaid & Date: 01/28/22 PO Method: CP Dispatch: Dispatch Rev Dt: **Payment**

Terms: Terms: Allowed Via Email

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

CANON FINANCIAL SERVICES INC Vendor: Ship To: AHQ_10 - Austin Headquarters

> 2601 N. Lamar Austin TX 78705

invoices@dob.texas.gov

CHICAGO IL 606930149 **United States United States**

> 2601 N. Lamar Bill To:

Bill To Email:

Austin TX 78705 Vendor ID: 1132677004 4 **United States**

Phone: Fax:

Bill To Fax:

PO Information:

CHRISTOPHER.WOOD@DOB.TEXAS.GOV

14904 COLLECTION CENTER DR

Sixty (60) Month Lease initiated with PO# 451-21-252. This PO is to cover FY2022 part of the lease that begins upon delivery of machines which all

occurred in January 2022.

Email:

DIR Contract #: DIR-CPO-4437

Purchaser: Christopher Eugene Wood

Vendor Contact: Ty Wilkerson Phone: 210-701-6359

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: imageRUNNER ADVANCE 985/26 12.0000 MO \$217.19000 \$2,606.28 01/28/2022 1-1

DX 4751i, Located in Houston, SN: 24X05902

> **Schedule Total** \$2,606.28

Item Total for Line # 1 \$2,606.28

Authorized Signature

02/10/2022



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-159

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imageRUNNER ADVANCE DX 4751i, Located in San Antonio, SN: 4AQ01347	985/26	Quantity: 12.0000	UOM : MO	Unit Price: \$185.80000	Extended Amt: \$2,229.60 Schedule Total	Due Date: 01/28/2022 \$2,229.60
				ltem	n Total for Line # 2	\$2,229.60
Line Description	Class/Item:	Quantity:	HOM.			Due Date:
imageRUNNER ADVANCE DX 4751i, Located in Dallas, SN: 4AQ02279	985/26	12.0000	MO	\$185.80000	\$2,229.60	01/28/2022
					Schedule Total	\$2,229.60
				Item	n Total for Line #3	\$2,229.60
Line Description: imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$185.80000	Extended Amt: \$2,229.60	Due Date: 01/28/2022
					Schedule Total	\$2,229.60
				Item	n Total for Line # 4	\$2,229.60
Line Description: imageRUNNER ADVANCE DX 4751i, Located in Lubbock, SN: 4AQ02273	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$185.80000	Extended Amt: \$2,229.60	Due Date: 01/28/2022
					Schedule Total	\$2,229.60
				Item	n Total for Line # 5	\$2,229.60
	Line Description: imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352 Line Description: imageRUNNER ADVANCE imageRUNNER ADVANCE	imageRUNNER ADVANCE DX 4751i, Located in Dallas, SN: 4AQ02279 Line Description: imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352 Line Description: imageRUNNER ADVANCE DX 4751i, Located in Sustin HQ, SN: 4AQ01352 Class/Item: 985/26 Class/Item: 985/26	imageRUNNER ADVANCE DX 4751i, Located in Dallas, SN: 4AQ02279 Line Description: imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352 Class/Item: 985/26 12.0000 Line Description: imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352 Class/Item: 985/26 12.0000 Quantity: imageRUNNER ADVANCE DX 4751i, Located in	imageRUNNER ADVANCE DX 4751i, Located in Dallas, SN: 4AQ02279 Line Description: Class/Item: Quantity: 985/26 12.0000 MO Line Description: 12.0000 MO	Line Description: ImageRUNNER ADVANCE DX 4751i, Located in Dallas, SN: 4AQ02279 Class/Item: 985/26 12.0000 12.0000 185.80000	Line Description: Glass/Item: Quantity: UOM: Unit Price: Extended Amt:

Authorized Signature

02/10/2022



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-159

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Line-Sch: 6-1	Line Description: LINE NOT USED: Click Charges are distributed in Lines 1 through 5. Image Clicks, Monthly: 2,000 Clicks per Machine times Five (5) Machines = 10,000 Times \$0.009 per Click	Class/Item: 985/26	Quantity: 1.0000	UOM: LOT	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: 01/28/2022
						Schedule Total	\$0.00
					ltem	Total for Line # 6	\$0.00

Total PO Amount \$11,524.68

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

02/10/2022



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-159 Purchase Order Change Notice (# 1)

Ship Via: STANDA PCC: I NET30 Freight Prepaid & Date: 01/28/22 PO Method: CP Dispatch: Dispatch Rev Dt: 03/28/22 **Payment**

Terms: Terms: Allowed RD Via Email

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

CANON FINANCIAL SERVICES INC Vendor:

14904 COLLECTION CENTER DR

CHICAGO IL 606930149

United States

AHQ_10 - Austin Headquarters Ship To:

> 2601 N. Lamar Austin TX 78705 **United States**

Page: 1 of 3

2601 N. Lamar Bill To:

Austin TX 78705 **United States**

Vendor ID: 1132677004 4

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

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

PO Information:

Sixty (60) Month Lease initiated with PO# 451-21-252. This PO is to cover FY2022 part of the lease that begins upon delivery of machines which all occurred in January 2022.

DIR Contract #: DIR-CPO-4437

Vendor Contact: Ty Wilkerson

Phone: 210-701-6359

Change Order 1: 3/28/2022 - Added line 7 for \$500 to cover overage click charges (over the allowed 2000 per machine). Using HRO's PCA because

Houston currently has overages. -cwood

Line-Sch: 1-1	Line Description: imageRUNNER ADVANCE DX 4751i, Located in Houston, SN: 24X05902	Class/Item: 985/26	Quantity: 12.0000	UOM: MO	Unit Price: \$217.19000	Extended Amt: \$2,606.28	Due Date: 01/28/2022
						Schedule Total	\$2,606.28
					Item	Total for Line # 1	\$2,606.28

Authorized Signature

03/28/2022



Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-159

Purchase Order Change Notice (# 1)

Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: imageRUNNER ADVANCE МО 2-1 985/26 12.0000 \$185.80000 \$2,229.60 01/28/2022 DX 4751i. Located in San Antonio, SN: 4AQ01347 Schedule Total \$2,229.60 Item Total for Line # 2 \$2,229.60 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: imageRUNNER ADVANCE 985/26 12.0000 MO \$185.80000 \$2,229.60 01/28/2022 3-1 DX 4751i, Located in Dallas, SN: 4AQ02279 Schedule Total \$2,229.60 Item Total for Line # 3 \$2,229.60 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 4-1 imageRUNNER ADVANCE 985/26 12.0000 MO \$185.80000 \$2,229.60 01/28/2022 DX 4751i, Located in Austin HQ, SN: 4AQ01352 Schedule Total \$2,229.60 Item Total for Line # 4 \$2,229.60 UOM: Line-Sch: Line Description: Class/Item: Quantity: Unit Price: **Extended Amt:** Due Date: 5-1 imageRUNNER ADVANCE 985/26 12.0000 МО \$185.80000 \$2,229.60 01/28/2022 DX 4751i, Located in Lubbock, SN: 4AQ02273 **Schedule Total** \$2,229.60 Item Total for Line # 5 \$2,229.60

Authorized Signature

03/28/2022

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Tx Department of Banking Business Unit # 45100

Purchase Order # 22-159 Purchase Order Change Notice (# 1) Page: 3 of 3

Line-Sch: 6-1	Line Description: LINE NOT USED: Click Charges are distributed in Lines 1 through 5. Image Clicks, Monthly: 2,000 Clicks per Machine times Five (5) Machines = 10,000 Times \$0.009 per Click	Class/Item: 985/26	Quantity: 1.0000	UOM: LOT	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: 01/28/2022
						Schedule Total	\$0.00
					Iten	Total for Line # 6	\$0.00
Line-Sch: 7-1	Line Description: Overgages	Class/Item: 985/26	Quantity: 1.0000	UOM: LOT	Unit Price: \$500.00000	Extended Amt: \$500.00	Due Date: 03/28/2022
						Schedule Total	\$500.00
					Iten	n Total for Line # 7	\$500.00
						Total PO Amount	\$12,024.68

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

Christopher Eliboral, CTPM, CTCM

03/28/2022