



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 01/28/22 **PO Method:** CP **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:

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

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

Schedule Total

Item Total for Line # 1

Authorized Signature

02/10/2022



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

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

Authorized Signature

02/10/2022



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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	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	985/26	1.0000	LOT	\$0.00000	\$0.00	01/28/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 6	<input type="text" value="\$0.00"/>

Total PO Amount

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)

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

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: christopher.wood@dob.texas.gov

Bill To Fax:
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:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	imageRUNNER ADVANCE DX 4751i, Located in Houston, SN: 24X05902	985/26	12.0000	MO	\$217.19000	\$2,606.28	01/28/2022
						Schedule Total	<input type="text" value="\$2,606.28"/>
						Item Total for Line # 1	<input type="text" value="\$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-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	imageRUNNER ADVANCE DX 4751i, Located in San Antonio, SN: 4AQ01347	985/26	12.0000	MO	\$185.80000	\$2,229.60	01/28/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 2	\$2,229.60
3-1	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 Total for Line # 3	\$2,229.60
4-1	imageRUNNER ADVANCE DX 4751i, Located in Austin HQ, SN: 4AQ01352	985/26	12.0000	MO	\$185.80000	\$2,229.60	01/28/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 4	\$2,229.60
5-1	imageRUNNER ADVANCE DX 4751i, Located in Lubbock, SN: 4AQ02273	985/26	12.0000	MO	\$185.80000	\$2,229.60	01/28/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 5	\$2,229.60

Authorized Signature

03/28/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-159
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	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	985/26	1.0000	LOT	\$0.00000	\$0.00	01/28/2022
						Schedule Total	\$0.00
						Item Total for Line # 6	\$0.00
7-1	Overgages	985/26	1.0000	LOT	\$500.00000	\$500.00	03/28/2022
						Schedule Total	\$500.00
						Item 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 E Wood, CFPM, CTCM

03/28/2022