



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-254

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 07/01/22 **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

**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

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	07/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$277.45"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$277.45"/>
						<b>Total PO Amount</b>	<input type="text" value="\$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

07/13/2022



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-254  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 07/01/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 07/28/22

**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

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 2601 N. Lamar  
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 United States

**Vendor ID:** 1230334400 1

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
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**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

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

**PO Information:**

Change Order 1: 7-28-2022 - Increased line 1 to cover pending invoice. -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	\$1,034.11000	\$1,034.11	07/01/2022
						<b>Schedule Total</b>	\$1,034.11
						<b>Item Total for Line # 1</b>	\$1,034.11
						<b>Total PO Amount</b>	\$1,034.11

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

07/28/2022