



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-024

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/14/22 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** Via Email

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 FY2023. (FY2022 covered in 22-159.)

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	1.0000	LOT	\$2,606.28000	\$2,606.28	09/14/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

09/14/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	imageRUNNER ADVANCE DX 4735i, Located in San Antonio, SN: 4AQ01347	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/14/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 2	\$2,229.60
3-1	imageRUNNER ADVANCE DX 4735i, Located in Dallas, SN: 4AQ02279	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/14/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 3	\$2,229.60
4-1	imageRUNNER ADVANCE DX 4735i, Located in Austin HQ, SN: 4AQ01352	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/14/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 4	\$2,229.60
5-1	imageRUNNER ADVANCE DX 4735i, Located in Lubbock, SN: 4AQ02273	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/14/2022
						Schedule Total	\$2,229.60
						Item Total for Line # 5	\$2,229.60

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Overgages	985/26	1.0000	LOT	\$500.00000	\$500.00	09/14/2022
						Schedule Total	<input type="text" value="\$500.00"/>
						Item Total for Line # 6	<input type="text" value="\$500.00"/>
						Total PO Amount	<input type="text" value="\$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

09/14/2022