



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-008

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 08/30/2023 **PO End Date:** **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 4 007

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:

Lease Period: 1/1/2022 through 1/1/2027

Sixty (60) Month Lease initiated with PO# 451-21-252.

1. For Service Period: 1/1/2022 (Install Date) through 8/31/2022, see PO# 22-159;
 2. For Service Period: 9/1/2022 through 8/31/2023, see PO# 23-024;
 3. For current Service Period, this PO (24-008), covers 9/1/2023 through 8/31/2024.
- DIR Contract #: DIR-CPO-4437

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	imageRUNNER ADVANCE DX 4751i, Located in Houston, SN: 24X05902	40040	985/26	1.0000	LOT	\$2,606.28000	\$2,606.28	09/01/2023
							Schedule Total	\$2,606.28

Item Total for Line # 1 **\$2,606.28**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	imageRUNNER ADVANCE DX 4735i, Located in San Antonio, SN: 4AQ01347	40020	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/01/2023
							Schedule Total	\$2,229.60

Item Total for Line # 2 **\$2,229.60**

Authorized Signature

09/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	imageRUNNER ADVANCE DX 4735i, Located in Dallas, SN: 4AQ02279	40030	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/01/2023
							Schedule Total	<input type="text" value="\$2,229.60"/>
							Item Total for Line # 3	<input type="text" value="\$2,229.60"/>
4-1	imageRUNNER ADVANCE DX 4735i, Located in Austin HQ, SN: 4AQ01352	49020	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/01/2023
							Schedule Total	<input type="text" value="\$2,229.60"/>
							Item Total for Line # 4	<input type="text" value="\$2,229.60"/>
5-1	imageRUNNER ADVANCE DX 4735i, Located in Lubbock, SN: 4AQ02273	40050	985/26	1.0000	LOT	\$2,229.60000	\$2,229.60	09/01/2023
							Schedule Total	<input type="text" value="\$2,229.60"/>
							Item Total for Line # 5	<input type="text" value="\$2,229.60"/>
6-1	Overgages	40040	985/26	1.0000	LOT	\$500.00000	\$500.00	09/01/2023
							Schedule Total	<input type="text" value="\$500.00"/>
							Item Total for Line # 6	<input type="text" value="\$500.00"/>

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

09/05/2023