



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-010

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 08/31/2023 **PO End Date:** **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 41602
 PHILADELPHIA PA 191011602
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

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

Vendor ID: 1222783521 7 002

Purchaser: Christopher Eugene Wood

Phone:

Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Original PO Reference: 451-21-253
 FY2022 PO Reference: 22-002
 FY2023 PO Reference: 23-025

This PO is set up to pay for Fiscal Year 2024: 9/1/2023 through 8/15/2024 (end-of lease).

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier Lease, 36 Months	49020	985/26	1.0000	LOT	\$7,508.40000	\$7,508.40	08/31/2023
Schedule Total							\$7,508.40	

Model #: RICOH IM9000
 36 Month Lease:\$625.70/month
 INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE
 DATA ERASE WITH HD SURRENDER ON G678L800042
 36 MONTH GOLD SERVICE: \$66/MONTH
 15,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED
 QUARTERLY : \$.0044 PER IMAGE,
 Lease Start Date: Begins at Installation
 Lease End Date: Ends three (3) years after installation.

*Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-CPO-4435 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."

Remit to: Ricoh USA, PO Box 41602, Philadelphia, PA 19101

Item Total for Line # 1 **\$7,508.40**

Authorized Signature

09/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Gold Service Plan	49020	985/26	1.0000	LOT	\$792.00000	\$792.00	08/31/2023
							Schedule Total	<input type="text" value="\$792.00"/>
							Item Total for Line # 2	<input type="text" value="\$792.00"/>
							Total PO Amount	<input type="text" value="\$8,300.40"/>

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