



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-049

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 10/23/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **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

Vendor ID: 1222783521 7 002

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

Purchaser: Roland D McKenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-------------------------|------------------------|-------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 1-1 | Toner Black MP C6003 | 49020 | 207/72 | 2.0000 | EA | \$123.65000 | \$247.30 | 10/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$247.30"/> |
| For Ricoh color printer | | | | | | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$247.30"/> |
| 2-1 | Toner Yellow MP C6003 | 49020 | 207/72 | 2.0000 | EA | \$254.29000 | \$508.58 | 10/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$508.58"/> |
| For Ricoh color printer | | | | | | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$508.58"/> |
| 3-1 | Toner Magenta MP C6003 | 49020 | 207/72 | 2.0000 | EA | \$254.29000 | \$508.58 | 10/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$508.58"/> |
| For Ricoh color printer | | | | | | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$508.58"/> |

Authorized Signature

10/24/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-------------------------|---------------------|-------|-------------|-----------|------|-------------|--------------------------------|---|
| 4-1 | Toner Cyan MP C6003 | 49020 | 207/72 | 2.0000 | EA | \$254.29000 | \$508.58 | 10/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$508.58"/> |
| For Ricoh color printer | | | | | | | Item Total for Line # 4 | <input type="text" value="\$508.58"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$1,773.04"/> |

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

10/24/2023