



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-055

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 11/19/2024 **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 660342
 DALLAS TX 752660342
 United States

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

Vendor ID: 1230334400 1 008

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:

DIR Contract #: DIR-CPO-4435
 For new 24-month lease of existing equipment.

This PO is set up to pay for Fiscal Year 2025: Begin of new lease through 8/31/2025. A new PO will be issued in 9/1/2025 to cover 9/1/2025 through 8/31/2026.

Vendor Contact: John Gayaut
 Phone 512-535-2000
 Email: john.gayaut@ricoh-usa.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier Lease, 24 Months, Existing IM9000, \$500.05 per Month	49020	985/26	1.0000	LOT	\$4,500.45000	\$4,500.45	11/19/2024
Schedule Total							<input type="text" value="\$4,500.45"/>	

Model #: RICOH IM9000 (Existing machine already installed in location.)
 INCLUDES: NETWORK CONNECTIVITY SCAN, RSI WORKFLOWS, SECURE
 DATA ERASE WITH HD SURRENDER ON G678L800042
 24 MONTH GOLD SERVICE: \$66/MONTH
 10,000 BW IMAGES PER MONTH INCLUDED, OVERAGES BILLED
 QUARTERLY : \$.0044 PER IMAGE,

*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."

Item Total for Line # 1

Authorized Signature

11/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Gold Service Plan, \$66 per Month	49020	985/26	1.0000	LOT	\$594.00000	\$594.00	11/19/2024
							Schedule Total	<input type="text" value="\$594.00"/>
							Item Total for Line # 2	<input type="text" value="\$594.00"/>
							Total PO Amount	<input type="text" value="\$5,094.45"/>

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

11/21/2024