

Requisition

Req # 00240776

PO #

Date: 07/26/13

Consent
9/10/13
#40432

Bill To: x
x

Vendor : 405736
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MAINTENANCE AGREEMENT RENEWAL QUOTE SEPTEMBER 01, 2013 - AUGUST 31, 2014 DO NOT DUPLICATE ORDER		
4.00	MONTH	TCS522NA 552003530 OCE TCS500 PRINTER	100.03	400.12
4.00	MONTH	4903619 OCE TCS500	51.58	206.32
4.00	MONTH	9713088 2 HELPDESK INCIDENTS	14.06	56.24
4.00	MONTH	TCS4 451004875 OCE TCS SCANNER	70.32	281.28
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-00-200-002-0-432	943.96	
			Freight	.00
			Total	943.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		8/28/12 687617		

Authorized By: _____