

**Requisition**

Req # 00242542

*Consent*  
*41411*  
*11/5/13*

PO #  
 Date: 08/27/13

Bill To: x  
 x

Vendor : 179272  
 CANON FINANCIAL SERVICES INC.  
 14904 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693-0149  
 FAX (800)220-0723

Ship To: 93RD DISTRICT COURT  
 100 N. CLOSNER, 2ND FL  
 EDINBURG TX 78539

Contact:

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	TPASS CONTRACT 985-L2-CANON-IR-4025 ADVANCE COPIER SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
3.00	MONTH	CO CANON IR-4025 MULTI-FUNCTION SYSTEM CANON IR-4025 ADVANCE COPIER (NETWORK PRINT & SCAN) CABINET TYPE-G 6543B001 \$2.21 CANON DADF AG1 4805B002 \$11.70 INNER FINISHER-D1 4808B001 \$18.42	113.91	341.73
3.00	MONTH	CO SERVICE COST ON COPIER SERVICE PLAN: STATE CONTRACT MAINTENANCE PLAN INCLUDES PARTS, LABOR, TONER, DRUMS & STAPLES. SERVICE PLAN INCLUDES 10,000 COPIER PER MONTH INCLUDED IN MONTHLY LEASE PAYMENT, WITH OVERAGES BILLED AT \$.00660	41.88	125.64
		Account No	Encumbrance	
		3-1100-412-00-002-001-0-432	125.64	
		3-1100-412-00-002-001-0-780	341.73	
			Freight	.00
			Total	467.37
		DO NOT DUPLICATE ORDER		

Authorized By: \_\_\_\_\_