

Requisition

Req # 00244897

PO #

Date: 10/03/13

Bill To: x
x

Vendor: 179272

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

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: 985 L2 CATALOGUE

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER CANON IR-C2230 COLOR COPIER/PRINTER/SCANNER:		.00
2.00	MONTH	IMAGE RUNNER C2230- UP TO 30 PPM	69.38	138.76
2.00	MONTH	INNER FINISHER B1	12.24	24.48
2.00	MONTH	CABINET TYPE D	1.40	2.80
2.00	MONTH	COPY TRAY J1	.48	.96
2.00	EACH	CANON IMAGE RUNNER IRX2230 ENVIRONMENTALLY FRIENDLY FIRST CHOICE SERVICE TO INCLUDE 5000 COPIES PER MONTH AND OVERAGES AT .0070 EACH COPY	27.92	55.84
2.00	EACH	SERVICE TO INCLUDE 1,850 COLOR COPIES PER MONTH AND OVERAGES @ .06330 EACH COPY	78.40	156.80
1.00	EACH	Account No	50.00	50.00
			<u>Encumbrance</u>	
		3-1200-431-00-122-005-0-601	50.00	
		3-1200-431-00-122-005-0-780	379.64	
			Freight	.00
			Total	429.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Date: **September 4, 2013.**
 Sales Rep: Eunice Saenz
 Expires: 11-30-13.

PROPOSAL FOR:

Hidalgo County Precinct #2
 301 E. State
 Pharr, Texas 78577

Yolanda "Yoli" Cisneros
 Yolanda.cisneros@co.hidalgo.tx.us
 (956)292-7000 x2002

Canon IR-C2230 Color Copier/Printer/Scanner

Specifications:

- 30/30 ppm (black & white & color)
- 38 sec. warm up time
- 50-sheet Duplexing Automatic Document Feeder
- 1-520 Sheet Cassette Tray plus 1-550 Sheet Cassette Tray
- 1-100 Sheet Bypass Tray
- 2GB RAM Memory
- 80GM Hard Disk Drive (HDD) Memory
- 10/100 Base-TX Network Interface Connection
- USB 2.0 Connectivity
- Standard UFR II Printing
- Color Universal Send

ITEM NUMBER	MAKE / DESCRIPTION TPASS 60 MONTH LEASE	AMOUNT
\$3451.78	Canon iRC2230 Color Unit	\$69.38
\$69.54	Cabinet Type D	\$1.40
\$609.14	Inner Finisher F1	\$12.24
\$23.86	Copy Tray J1	\$.48
Total Cash Value		
\$4154.32		
	Equipment:	\$83.50
	Service Payment:	\$106.32
	Total Payment:	\$189.82

Service Plan:

State Contract Plan includes all parts, labor, travel time, & supplies (toner, drum, staples); excludes paper only.

Service to include 5,000 black and white copies \$27.92, overages to be billed at \$.0070, and 1,850 Color copies \$78.40 overages to be billed at \$.06330 each copy.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

 Customer's Signature of Acceptance

 Date

Eunice Saenz

 Eunice Saenz-Govt. Account Executive

September 4, 2013.
 Date

Canon

985 L2 Catalogue Quote Lease or Rental

CPA Vendor #	15954	Vendor: Reflect this Number on all Correspondence and Invoices. Quote No. C815-090413-ES Date: September 04, 2013. Contract No. 985 L2 Catalogue
Payee ID#:	1-13-256-1772-501-035	
Vendor Name:	Canon USA Inc./C/O Canon Financial Services	
Address:	14904 COLLECTIONS CENTER DR	
City, State, Zip	Chicago, IL 60693-0149	

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo County Commissioner Pct.No2	Old Administration Building
300 West Hall Acres Suite G	301 East State Street
Pharr, Texas 78589	Pharr, Texas 78577

Agency Point of Contact:	Yoli Cisneros	Phone:	(956) 292-7000x2002
		E-Mail:	yolanda.cisneros@co.hidalgo.tx.us
Agency Accounts Payable Contact:		Phone:	
		E-Mail:	

Dealer Authorized Signature	Quoting Dealer Address:	Copy Graphics 221 N. 10th St. McAllen, Tx 78501
	Quoting Dealer Phone:	956-631-0205

****STATE SALES TAX EXEMPTION CERTIFICATE REQUIRED FOR EVERY ORDER.****

Class/Item	Description	Quantity	Unit Price	Total
985-58	imageRunnerC2230 -Up to 30 copies per minute unit	60	\$69.38	\$4,162.80
985-58	Inner Finisher B1	60	\$12.24	\$734.40
985-58	Cabinet Type D	60	\$1.40	\$84.00
985-58	Copy Tray J1	60	\$0.48	\$28.80
	CANON imageRunner IRC2230 ENVIRONMENTALLY FRIENDLY FIRST CHOICE			\$0.00
985-58	Service to include 5000 copies per month, and overages @ \$.0070 each copy .	60	\$27.92	\$1,675.20
985-58	Service to include 1,850 color copies per month, and overages @ \$.05330 each copy.			\$0.00
		60	\$78.40	\$4,704.00
	(60Month Lease at \$189.82 per month)			\$0.00
	Servicing Dealer : Copy Graphics Inc			\$0.00
	221 N. 10th St. McAllen, Texas 78501 (956) 631-0205			\$0.00
			Monthly Unit Total: \$189.82	
			Total - Page 1	\$11,389.20

11/5/2013	90	District Clk-Central	246549	MP5002SP	11/5/2013	5002SP	\$237.98	N	N	36	36	\$8,567.28	\$8,567.28	Capital Lease
11/5/2013	90	District Clk-Jury	246551	MP5002SP	11/5/2013	5002SP	\$213.67	N	N	36	36	\$7,692.12	\$7,692.12	Capital Lease
11/5/2013	90	District Clk-Judicial	246560	MP5002SP	11/5/2013	5002SP	\$213.67	N	N	36	36	\$7,692.12	\$7,692.12	Capital Lease
11/8/2013	122	Pct. 2 Old Adm Bldg	244897	IR-c2230	11/8/2013	C2230	\$83.50	N	N	60	60	\$5,010.00	\$5,010.00	Capital Lease