

# Requisition

Req # 00343161

PO #

Date: 05/23/17

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: MARY MEAVE  
956-787-1891

Contract No: DIR-TSO-3101

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3101/ PCT 2 ALAMO CRC / OPEN PO FOR COPIER LEASE- OPTION TO INCREASE OR DECREASE PO AS NEEDED DO NOT DUPLICATE ORDER		
7.00	MONTH	CANON IR-C3325i ADVANCE COPIER (#8478B004AA)	73.10	511.70
7.00	MONTH	CABINET TYPE - J (#0988C001AA)	2.30	16.10
7.00	MONTH	INNER FINISH - G1 (#8472B001AA)	21.28	148.96
7.00	MONTH	SERVICE PLAN FOR 3,000 B/W AND 800 COLOR COPIES PER MONTH - OVERAGES BILLED AT \$.0103 B/W AND \$.0796 COLOR	94.58	662.06
1.00	LOT	COPY OVERAGES	300.00	300.00
		Account No _____	Encumbrance	
		7-1100-466-00-122-082-0-430	662.06	
		7-1100-466-00-122-082-0-610	300.00	
		7-1100-466-00-122-082-0-780	676.76	
			Freight	.00
			Total	1,638.82
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



**COPY GRAPHICS, INC**  
 221 N 10<sup>th</sup> Street  
 McAllen, TX 78501  
 956-631-0205 / 956-630-2628 fax  
[www.copyg.com](http://www.copyg.com)

Date: **5/4/2017**  
 Sales Rep:  
 P.O. Number:  
 Expires: 6/3/2017  
**REF#DQM5937**

**PROPOSAL FOR:**

Hidalgo Co Precinct #2/Alamo CRC  
 1429 S Tower Rd  
 Alamo, TX 78516

Mary Ramirez  
 956-787-1881x2004

**Canon IR-C3325i Color Copier/Printer/Scanner**

*Specifications:*

- 25/25 ppm (black & white & color)
- 34 sec. warm up time from Power On
- 100-sheet Duplexing Automatic Document Feeder
- 1-550 Sheet(LTR Size) + 1-550 sheet (up to 12"x18" size) Paper weights form 14lb Bond to 80lb cover
- 1-100 Sheet Bypass Tray accepting paper weights from 14lb Bond to 140lb index
- 215GB Hard Disk Drive (HDD) Memory Plus 2GB RAM Memory
- 10/100 Base-TX Network Interface Connection plus USB 2.0 Connectivity
- Standard: UFR II Printing. PCL, Adobe PostScript 3 (Direct Print Support for TIFF, JPEG. PDF, XPS, EPS)
- Print resolution up to 1200x1200 dpi
- Color Universal Send (Network Scan to folder, Scan to email, Scan to FTP)
- Large 7" WVGA full Color TFT Screen
- Security features (Dept ID Mgmt, Secured Print,etc...) see brochure for more info.

Please reference on PO: State of Texas Contract# DIR-TSO-3101

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT
8478B004AA	Image RUNNER ADVANCE C3325i	\$73.10
0988C001AA	Cabinet Type J	\$2.30
8472B001AA	Inner Finisher-G1	\$21.28
Service Plan	Service for 3000 b/w and 800 color (\$94.58)	
	SUBTOTAL:	\$96.68
	Service	\$94.58
	<b>GRAND TOTAL:</b>	<b>\$191.26</b>

**Lease Option:** 36 month DIR-TSO-3101 for \$96.68 per month plus service \$ 94.58 = \$191.26

**Service Plan:** Total service plan includes 3,000 b/w and 800 color per month. Total plan includes Toner, Drum, Labor and Parts. Overages billed at .0103 b/w and .0796 color per month.

*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

\_\_\_\_\_  
 Joe Ramirez – Marketing Consultant

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 Date

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 Date

# Canon

## State of Texas DIR-TSO-3101 Contract

CPA Vendor #	122305682200	Vendor: Reflect this Number on all Correspondence and Invoices. <b>Quote No.</b> C815-05082017-DQM5937 <b>Date:</b> May 8, 2017 <b>Contract No.</b> DIR-TSO-3101
Payee ID#:	1223056822	
Vendor Name:	Canon Financial Services/ ordered from Canon USA Inc.	
Address:	14904 COLLECTIONS CENTER DR	
City, State, Zip	Chicago, IL 60693-0149	

<b>Customer Name/Invoice Address:</b>	<b>Address for Delivery:</b>
Hidalgo Co Precint 2	Hidalgo Co Precint 2
1429 S Tower Rd	1429 S Tower Rd
Alamo, Texas 78516	Alamo, Texas 78516

<b>Agency Point of Contact:</b>	Mary Ramirez	<b>Phone:</b>	956-787-1891x 2004
		<b>E-Mail:</b>	<a href="mailto:mary.ramirez@co.hidalgo.tx.us">mary.ramirez@co.hidalgo.tx.us</a>
<b>Agency Accounts Payable Contact:</b>		<b>Phone:</b>	
		<b>E-Mail:</b>	
<b>Securing Dealer</b>	COPY GRAPHICS, INC	<b>Address/ Phone Number</b>	221 N. 10th St McAllen, Tx 78501 / 956-631-0205
<b>Installing Dealer</b>	COPY GRAPHICS, INC	<b>Address/ Phone Number</b>	221 N. 10th St McAllen, Tx 78501 / 956-631-0205

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

Item codes	Description	Quantity	Unit Price	Total
8478B004AA	Canon IR-C3325i Advance Copier	36	\$73.10	\$2,631.60
0988C001AA	Cabinet Type - J	36	\$2.30	\$82.80
8472B001AA	Inner Finisher - G1	36	\$21.28	\$766.08
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Service Plan	3,000 b/w and 800 color copies per month overages billed at \$ .0103 b/w and .0796 color	36	\$94.58	\$3,404.88
				\$0.00
	__36__ MONTH DIR-TSO-3101 STATE OF TEXAS CONTRACT			\$0.00
	\$191.26			\$0.00
<b>ALL ITEMS ABOVE MUST BE INCLUDED ON YOUR P.O.</b>				\$0.00
	FOI MADE TO: CANON FINANCIAL SERVICES 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			\$0.00
	**Months encumbered to be determined by entity, if applicable			\$0.00
				\$0.00
<b>Monthly Unit Total</b>			<b>\$191.26</b>	
<b>Total - Page 1</b>				<b>\$6,885.36</b>

**Canon - State of Texas DIR-TSO-3101 Contract**

**May 02,2017**

LISTED PRICE OF CANON IR-C3325i AS FOUND IN (TEXAS DIR-CONTRACT #DIR-TSO-3101) Website

Item#	Item Description	MSRP	%of MSRP	Texas DIR Price	Lease Price 36 Mos.
8478B004AA	IR-Advance C3325i	\$6,615.00	64%	\$ 2,381.00	\$ 78.57
0988C001AA	Cabinet Type J	\$137.00	45%	\$ 75.00	\$ 2.48
8472B001AA	Inner Finisher G1	\$1,260.00	45%	\$693.00	\$ 22.87
Maintenance with toner included	imageRUNNER ADVANCE C3325i Click Charge		Black White	3000x \$.0103 =30.90 800x .0796 = 63.68	\$ 94.58
				Total/Mo	\$198.50

The price below is the discounted price from Copy Graphics, Inc for system described above:

**Quote for Hidalgo County Tax -----36 month lease**

8478B004AA	Canon IR-C3325i Advance Copier	36	\$73.10/mo
0988C001AA	CABINET TYPE J	36	\$2.30/mo
8472B001AA	Inner Finisher - G1	36	\$21.28/mo
SERVICE	3,000 b/w and 800 color copies per month overages billed at \$ .0103 b/w and .0796 color	36	\$94.58/mo
	<b>36 MONTH DIR-TSO-3101 STATE OF TEXAS CONTRACT LEASE PER MONTH:</b>		
	<b>\$191.26</b>		
		<b>Monthly Unit Total</b>	<b>\$191.26</b>

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2017-214442

Date Filed:  
05/26/2017

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Canon Financial Services  
Mt Laurel, NJ United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

DQM5937  
Canon IR-C3325i - Requisition #343161

4	Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**



**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

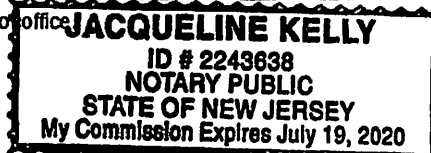
5/26/17

*G. Woods*

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James Woods, this the 26<sup>th</sup> day of May, 2017, to certify which, witness my hand and seal of office.



*J. Kelly*

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath