

Req 410014

Canon

State of Texas DIR-CPO-4437 Contract

CPA Vendor #	122305682200	Vendor: Reflect this Number on all Correspondence and Invoices.
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	
Quote No.	C815-01292020-DQM7881	
Date:	January 29, 2020	
Contract No.	DIR-CPO-4437	

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo County Commissioner Pct. No. 2	Hidalgo Co. Pct. No.2 San Juan CRC
300 West Hall acres Suite G	509 East Earling Road
Pharr, Texas 78577	San Juan, Texas 78589

Agency Point of Contact:	Erika Zamora	Phone:	956-787-1891
		E-Mail:	Erika.Zamora@co.hidalgo.tx.us
Agency Accounts Payable Contact:		Phone:	
		E-Mail:	
Securing Dealer	COPY GRAPHICS, INC	Address/ Phone Number	221 N. 10th St McAllen, Tx 78501 / 956-631-0205
Installing Dealer	COPY GRAPHICS, INC	Address/ Phone Number	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
3313C002AA	IR-ADV C256IF III	36	\$60.71	\$2,185.56
1410C001AA	Staple Finisher - Z1	36	\$21.57	\$776.52
9579B003AA	Cassette Feeding Unit AJ1 (extra Cassette with Stand)	36	\$9.01	\$324.36
Service Plan	to include 5000 B&W and 800 Color copies per month. B&W overages billed at \$.0.0128 and Color overages billed at \$.0788 Service plan includes parts, labor, toners, drums and staples.	36	\$127.04	\$4,573.44
				\$0.00
	36 MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT LEASE PER MONTH:			\$0.00
	\$218.33			\$0.00
ALL ITEMS ABOVE MUST BE INCLUDED ON YOUR P.O.				\$0.00
	PO 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
			Monthly Unit Total	\$218.33
			Total - Page 1	\$7,859.88