

Canon
State of Texas DIR-CPO-4437 Contract

Reg 410022

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-DQM7882	
Date:	January 29, 2020	
Contract No.	DIR-CPO-4437	

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo County Commissioner Pct. No. 2	Hidalgo County Precinct #2 Commissioner
300 West Hall acres Suite G	300 West Hall Acres Ste. # G
Pharr, Texas 78577	Pharr, Texas 78577

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
3276C003AA	IR-ADV C5535i III	36	\$140.09	\$5,043.24
1770C001AB	Cabinet Type- N	36	\$5.14	\$185.04
0615C002BA	Inner Finisher - H1	36	\$21.57	\$776.52
				\$0.00
Service Plan	to include 3000 B&W and 1000 Color copies per month. B&W overages billed at \$.0079 and Color overages billed at \$.0586 Service plan includes parts, labor, toners, drums and staples.	36	\$82.30	\$2,962.80
				\$0.00
	36 MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT LEASE PER MONTH: \$249.10			\$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 <i>**Months encumbered to be determined by entity, if applicable</i>			\$0.00
				\$0.00
			Monthly Unit Total	\$249.10
			Total - Page 1	\$8,967.60