

# Canon

## State of Texas DIR-CPO-4437 Contract

Req 410033

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-DQM7877	
Date:	January 29, 2020	
Contract No.	DIR-CPO-4437	

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo County Commissioner Pct. No. 2	Pct. No.2 Field Operations Facility
300 West Hall acres Suite G	4011 South Veterans
Pharr, Texas 78577	San Juan, Texas 78589

Agency Point of Contact:	Phone:	956-787-1891
	E-Mail:	<a href="mailto:Erika.Zamora@co.hidalgo.tx.us">Erika.Zamora@co.hidalgo.tx.us</a>
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 1500 B&W and 600 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	\$47.01	\$1,692.36
				\$0.00
	<b>_36_ MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT LEASE PER MONTH:</b>			\$0.00
	\$213.81			\$0.00
<b>ALL ITEMS ABOVE MUST BE INCLUDED ON YOUR P.O.</b>				\$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
<b>Monthly Unit Total</b>			<b>\$213.81</b>	
<b>Total - Page 1</b>				<b>\$7,697.16</b>