

Requisition

Req # 00417284

PO #

Date: 06/24/20

Bill To:

Vendor: 179272

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

Ship To: LAW LIBRARY
 100 N. CLOSNER, 1ST FL
 EDINBURG TX 78539

Contract No:

Contact: Jaime Ayala
 956-318-2155

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Library Req.#007-20 DO NOT DUPLICATE ORDER		
7.00	MONTH	CO 98526Item #4055VC002AA Rental / CANON IR-ADV DX4735I Multi-Function Copier System / 35 copies per minute / \$168.90 per month / Service includes 5000 copies per month / overrages billed @ \$.001 per copy	90.98	636.86
7.00	MONTH	CO Item # 1423C002 Inner Finisher-J1 (Staple sort)	18.01	126.07
7.00	MONTH	CO Item # Cabinet Type -G	3.47	24.29
7.00	MONTH	CO Item #3813C001AA DADF-BA1 (Automatic document feeder)	11.44	80.08
7.00	MONTH	CO Service Agreement: 5000 copies per month maintenance plan @ \$.009 per copy. Plan includes parts, labor, toners, drums and staples. Excludes paper.	45.00	315.00
1.00	YEAR	CO Copy overrages - July - Dec. 2020	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1247-412-50-100-001-0-430	315.00	
		0-1247-412-50-100-001-0-610	100.00	
		0-1247-412-50-100-001-0-780	867.30	
			Freight	.00
			Total	1,282.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____