

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. C815-10292020-DQM8402
		Date: October 29, 2020
		Contract No. DIR-CPO-4437

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo County DA HIDTA Taskforce	Hidalgo County DA HIDTA Taskforce
P.O. Box 5719	3100 S. Closner, Foxtrot Bldg
McAllen, Texas 78504	Edinburg, TX 78539

Agency Point of Contact:	Sonya Lopez	Phone:	956-381-0444
		E-Mail:	Slopez@hidtaskforce.us
Agency Accounts Payable Contact:	Sonya Lopez	Phone:	956-381-0444
		E-Mail:	Slopez@hidtaskforce.us
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
0167C007CA	Super G3 Fax Board - AS2	36	\$14.38	\$517.68
Service Plan	to include 4000 B&W and 800 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	\$78.48	\$2,825.28
	36 MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT LEASE PER MONTH:			\$0.00
	\$259.66			\$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
	<i>Purchase price on configuration is \$ 5863.66</i>			\$0.00
Monthly Unit Total			\$259.66	
Total - Page 1				\$9,347.76