

Canon

State of Texas DIR-CPO-4437 Contract

req # 478899

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.	C815-10162023-DQM2903 ✓	
Date:	October 16, 2022	
Contract No.	DIR-CPO-4437	

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo Co. Precinct #2	Hidalgo Co. Precinct #2 Commissioner ✓
300 W. Hall Acres Rd Ste G	300 W. Hall Acres Rd Ste G ✓
Pharr, Tx 78577	Pharr, Tx 78577 ✓

Agency Point of Contact:	Erika Zamora ✓	Phone:	956-787-1891 ✓
		E-Mail:	erika.zamora@co.hidalgo.tx.us ✓
Agency Accounts Payable Contact:	Esther Perez ✓	Phone:	956-787-1891 ✓
		E-Mail:	esther.perez@co.hidalgo.tx.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
5961C002AA ✓	IMAGERUNNER ADVANCE DX C3935i Color unit	1	\$165.27 d	\$165.27
5634C001AA ✓	CABINET TYPE-W ✓	1	\$3.29 d	\$3.29
4000C002BA ✓	INNER FINISHER-L1 ✓	1	\$27.27 d	\$27.27
6101AU76AA ✓	ESP Next Gen PCS Power Filter (120V/15A) surge protector	1	\$5.09 d	\$5.09
Service Plan	2,000 B&W and 1000 Color copies/month with overages billed at the rate of \$.0106 per B&W and \$.0592 per Color copies. Plan includes parts, labor, toners, drums. As per terms of DIR-CPO-4437 Contract, we reserve the right to charge for excessive use of toners over the normal consumption and published yields.	1	\$80.40 f	\$80.40
	36 MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT			\$0.00
	LEASE PER MONTH: ✓			\$0.00
	\$281.32			\$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			\$281.32 ^	
Total - Page 1				\$281.32 d