

Canon

req # 478884

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.	Quote No. C815-10162023-DQM2904
Address:	14904 COLLECTIONS CENTER DR	Date: October 16, 2023
City, State, Zip	Chicago, IL 60693-0149	Contract No. DIR-CPO-4437 ✓

Customer Name/Invoice Address:	Address for Delivery:
Hidalgo Co. Precinct #2 ✓	Hidalgo Co. Precinct #2 San Juan CRC ✓
300 W. Hall Rd Ste G ✓	509 East Earling Rd. ✓
Pharr, Tx 78577 ✓	San Juan, Tx 78589 ✓

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
5963C002AA ✓	IMAGERUNNER ADVANCE DX C3926i Color unit	1	\$147.27 ✕	\$147.27
5634C001AA ✓	CABINET TYPE-W ✓	1	\$3.29 ✕	\$3.29
4919C001AA ✓	Super G3 fax Board-BH1 ✓	1	\$18.19 ✕	\$18.19
4000C002BA ✓	INNER FINISHER-L1 ✓	1	\$27.27 ✕	\$27.27
6101AU76AA ✓	ESP Next Gen PCS Power Filter (120V/15A)(surge protector)	1	\$5.09 ✕	\$5.09
Service Plan	2,000 B&W and 1000 Color copies/month with overages billed at the rate of \$.0114 per B&W and \$.0690 per Color copies. Plan includes parts, labor, toners, drums and staples. 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	\$91.80 ✕	\$91.80
	36 MONTH DIR-CPO-4437 STATE OF TEXAS CONTRACT LEASE PER MONTH:			\$0.00
	\$292.91 ✓			\$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			\$292.91 ✕	
Total - Page 1				\$292.91 ✕