SHARP ELECTRONICS CORPORATION STATE OF TEXAS DIR-CPO-4433 QUOTE

Vendor Name:	SHARP Electronics Corp.; C/O SHARP Business Systems		
Address:	100 Paragon Drive Box Q		
City, State Zip	Montvale, NJ 07645		

Date:	06/04/21	
Quote	No:	

Delivery Address:
Williamson County Commissioner Pct. #4
3001 Joe Dimaggio Blvd., Unit 1300
Round Rock, TX 78665
Nodila Nook, 17 7000

Contact Name	Kelley Hammeren	Kelley Hammeren		Phone: 512.943.1312 E-Mail: Kelley.Hammeren@wilco.org	
Contact Name	Reney Hammeren				
SHARP Business Syste	ems, M.D. Leonard	Quoting Dealer:	5071676433776368	SHARP Business Systems, 2600 Longhorn Blvd., Ste 102 Austin, Texas 78758 512-835-1000 MDL	
Authorized Signature	Herrayl oblox/21	Installing Dealer:		SHARP Business Systems, 2600 Longhorn Blvd., Ste 102 Austin, Texas 78758 512-835-1000 MDL	

Item	Description	QTY	Price/ Mo.	Total/ Mo.
1	Sharp MX-3571; Networked Full CLR Digital Copier/Printer w/ (1) 550 Sheet Paper Drawer	1	\$136.81	\$136.81
	MX-DE25N; Stand with (1) addt'l 550 Sheet Paper Drawer MX-TU16; Center Exit Tray MX-FX-15; Fax Kit			
	Full Service: Includes 2,000 BLK copies/mo.; Overages @ \$0.0089 ea. All CLR copies @ \$0.054 ea.			
	Includes: Delivery, Installation, Training, Parts, Labor, and Toner.			
	State of Texas DIR 48 Month Lease		Monthly Total	\$136.81

P.O.	#	

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Ship To: Williamson County Commissioner Pct. #4 3001 Joe Dimaggio Blvd., Unit 1300 Round Rock, TX 78665

Invoice To: Williamson County Commissioner Pct. #4 3001 Joe Dimaggio Blvd., Unit 1300 Round Rock, TX 78665

TO: Sharp Electronics Corporation C/O Sharp Business Systems 100 Paragon Drive Box Q Montvale, NJ 07645

Requested By: Hammeren, Kelley

512.943.1312

Description	Price	Per	Amount
Sharp MX-3571	1.00	1,504.91	1,504.91

MX-DE25N, MX-TU16, MX-FX15 From 11/01/21 Thru 09/30/22 \$136.81 per mo. Includes 2,000 BLK Copies per month BLK Overages @ \$0.0089 ea. All CLR Copies @ \$0.054 ea.

48 Month DIR-CPO-4433 Lease

Includes:

Delivery, Installation, Training, Professional Services, Parts, Labor, and Toner.

Notes to Supplier:

Total

1,504.91