

# SHARP ELECTRONICS CORPORATION

## STATE OF TEXAS DIR-CPO-4433 QUOTE

<b>Vendor Name:</b>	SHARP Electronics Corp.; C/O SHARP Business Systems	<b>Date:</b>	10/22/21
<b>Address:</b>	100 Paragon Drive Box Q	<b>Quote No:</b> WC ES	
<b>City, State Zip</b>	Montvale, NJ 07645		

<b>Customer Name/Invoice Address:</b>	<b>Delivery Address:</b>
Williamson County Emergency Services	Williamson County Emergency Services
911 Tracy Chambers Lane	911 Tracy Chambers Lane
Georgetown, TX 78626	Georgetown, TX 78626

<b>Contact Name</b>	Julia Cooper	<b>Phone:</b>	512.864.8200
		<b>E-Mail:</b>	<a href="mailto:jcooper@wilco.org">jcooper@wilco.org</a>
<b>SHARP Business Systems, M.D. Leonard</b>		<b>Quoting Reseller:</b>	SHARP Business Systems, 2600 Longhorn Blvd., Ste 102 Austin, Texas 78758 512-835-1000 MDL
<b>Dealer Authorized Signature</b> <i>M.D. Leonard 10/22/21</i>		<b>Installing Reseller:</b>	SHARP Business Systems, 2600 Longhorn Blvd., Ste 102 Austin, Texas 78758 512-835-1000 MDL

Item	Description	QTY	Cost/Mo.
1	<p>Sharp MX-5071; 50 ppm Digita Full COLOR Copier w/ 150 Sheet Single Pass Doc. Feed. and (1) X 550 Sheet Paper Drawer</p> <p>MX-DE26N; Stand w/ (2) addtl 550 Sheet Paper Drawers (total of 3 paper drawers plus by-pass tray)</p> <p>MX-FN27N; Inner Finisher MX-PN14B; 3 Hole Punch MX-FX15: Fax Kit</p> <p>Includes: 4,000 BLK copies/mo.; Overages @ \$0.0084 ea. All CLR copies @ \$0.0500 ea.</p> <p>Includes: Delivery, Installation, Training, Parts, Labor, Toner, and Staples</p>		\$189.37
State of Texas DIR 48 Month Lease			Monthly Total
			\$189.37

P.O. NUMBER:

DATE:

# SAMPLE PO

VENDOR:

SHARP ELECTRONICS CORPORATION  
C/O SHARP BUSINESS SYSTEMS  
100 PARAGON DR, BOX Q  
MONTVALE, NJ 07645

REQUESTED BY: COOPER, JULIA  
512.864.8200

SHIP TO:

WILLIAMSON COUNTY EMERGENCY SERVICES  
911 TRACY CHAMBERS LANE  
GEORGETOWN, TX 78626

BILL TO:

WILLIAMSON COUNTY EMERGENCY SERVICES  
911 TRACY CHAMBERS LANE  
GEORGETOWN, TX 78626

Description

Price

Per

Amount

SHARP MX-5071, MX-DE26N,  
MX-FN27N, MX-PN14B, MX-FX15  
\$189.37 PER MONTH  
01/01/22 THRU 09/30/22

189.37

09

1,704.33

SERVICE FOR 4,000 BLK COPIES/MO.  
4,001+ COPIES @ \$0.0070 ea.  
ALL CLR COPIES @ \$0.0500 ea.

NOTES TO SUPPLIER:

48 MONTH DIR-CPO-4433 LEASE

Total

1,704.33

AUTHORIZED BY: