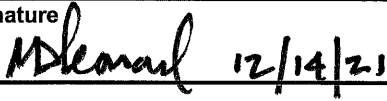


SHARP ELECTRONICS CORPORATION

STATE OF TEXAS DIR-CPO-4433 QUOTE

Vendor Name:	SHARP Electronics Corp.; C/O SHARP Business Systems	Date:	12/14/21
Address:	100 Paragon Drive Box Q	Quote No: WC URS 3NEW	
City, State Zip	Montvale, NJ 07645		

Customer Name/Invoice Address:	Delivery Address:
Williamson County	Williamson County
Unified Road System	Unified Road System
3151 SE Inner Loop, #B	3151 SE Inner Loop, #B
Georgetown, TX 78626	Georgetown, TX 78626

Contact Name	Daribel Texidor	Phone:	512.943.3353
		E-Mail:	rbaccounting@wilco.org
SHARP Business Systems, M.D. Leonard		Quoting Reseller:	SHARP Business Systems, 14400 The Lakes Blvd., Austin, Texas 78758 512-835-1000 MDL
Dealer Authorized Signature  12/14/21		Installing Reseller:	SHARP Business Systems, 14400 The Lakes Blvd., Austin, Texas 78758 512-835-1000 MDL

Item	Description	QTY		Cost/Mo.
1 (Sign Shop)	Sharp MX-3051, MX-DE25N, MX-FN27N, MX-TR19N Includes 1,500 BLK copies/mo. and 2,000 CLR copies/mo. Overages: BLK @ \$0.0084 ea. and CLR @ \$0.0500 ea.			\$201.94
2 (Design)	Sharp MX-4071, MX-DE27N, MX-FN31, MX-RB25N, MX-PN16B, MX-FX15 Includes 2,000 BLK copies/mo. and 4,000 CLR copies/mo. Overages: BLK @ \$0.0084 ea. and CLR @ \$0.0500 ea.			\$426.86
3 (Land Develop.)	Sharp MX-2651, MX-DE26N, MX-TU16, MX-TR19N Includes 1,000 BLK copies/mo. and 1,500 CLR copies/mo. Overages: BLK @ \$0.0084 ea. and CLR @ \$0.0500 ea.			\$149.81
	Includes: Delivery, Installation, Training, Parts, Labor, Toner, and Staples			
State of Texas DIR 48 Month Lease			Monthly Total	\$778.61

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: TEXIDOR, DARIBEL
512.943.3353

SHIP TO:

WILLIAMSON COUNTY UNIFIED ROAD SYSTEM
3151 SE INNER LOOP - STE B
GEORGETOWN, TX 78626

BILL TO:

WILLIAMSON COUNTY UNIFIED ROAD SHOP
3151 SE INNER LOOP - STE B
GEORGETOWN, TX 78626

<u>Description</u>	<u>Price</u>	<u>Per</u>	<u>Amount</u>
BLANKET FOR THE R&B COPIERS	1.00	28000 \$	28,000.00

SUPPLIER ITEM:

NOTES TO SUPPLIER:

TO INCLUDE 3 NEW SHARP COPIERS
VIA 48 MONTH DIR-CPO-4433 LEASE
PER SHARP QUOTE NO.: WC URS 3NEW

Total 28,000.00

AUTHORIZED BY:

Williamson County Unified Road System

Present

Dept.	Brand / Model	S/N	Equip ID#	Contract Install Date	Contract Expire Date	Monthly Payment	Copies/Prints Included per Month
Sign Shop	SHARP MX-3050N	75047750	63428	02/01/18	01/31/22	\$ 236.82	BLK 2,000 CLR 2,500
Design	SHARP MX-4070N	75083280	63427	02/01/18	01/31/22	\$ 429.37	BLK 2,000 CLR 4,000
Land Develop.	SHARP MX-2616N	75005320	63460	02/01/18	01/31/22	\$ 155.64	BLK 1,000 CLR 1,500

\$ 821.83

Proposed

Dept.	Brand / Model	S/N	Equip ID#	Contract Install Date	Contract Expire Date	Monthly Payment	Copies/Prints Included per Month
Sign Shop	SHARP MX-3051			02/01/22	01/31/26	\$ 201.94	BLK 1,500 CLR 2,000
Design	SHARP MX-4071			02/01/22	01/31/26	\$ 426.86	BLK 2,000 CLR 4,000
Land Develop.	SHARP MX-2651			02/01/22	01/31/26	\$ 149.81	BLK 1,000 CLR 1,500

\$ 778.61