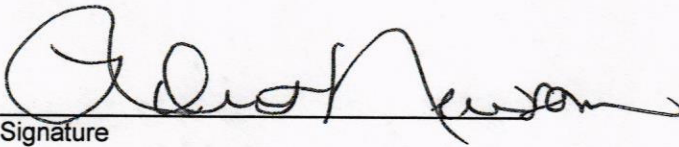




**Contract Acknowledgement in lieu of Purchase Order**

I, Judge Robert Newsom, as an authorized agent of Hopkins County am making  
(Purchasing Agent Name) (Agency Name)  
the attached purchase / lease / rental as specified in agreement P11420193 under the  
(circle procurement type) (Purchase Agreement Number)  
terms and conditions of State/Association Contract Number DIR-TSO-3101  
(State/Association Contract Number)

  
Signature

County Judge  
Title

1-14-19  
Date

# Purchase Order

CPA Vendor #	1223056822
Payee ID#:	
Vendor Name:	Canon Financial Services/ ordered from Canon USA Inc.
Address:	14904 COLLECTIONS CENTER DR
City, State, Zip	Chicago, IL 60693-0149

Vendor: Reflect this Number on all Correspondence and Invoices.	
PO #	P114201912
Date:	January 14, 2019
Contract No.	DIR-TSO-3101

Customer Name/Invoice Address:	Address for Delivery:
Hopkins County	Hopkins County Attorney
P.O. Box 288	128 Jefferson Street Suite B
Sulphur Springs, TX. 75483	Sulphur Springs, TX. 75482

Agency Point of Contact:	Judge Robert Newsom	Phone:	903-438-4006
		E-Mail:	newsom@hopkinscountytexas.org
Agency Accounts Payable Contact:	Shannah Howle	Phone:	903-438-4010
		E-Mail:	shannah@hopkinscountytexas.org
Securing Dealer	P.D. Brown, Inc. dba Advantage Copy Systems	Address/ Phone Number	1321 E. Shannon Road Sulphur Springs, Texas 75482
Installing Dealer	P.D. Brown, Inc. dba Advantage Copy Systems	Address/ Phone Number	903-885-3375/ Johnny Wetzal, Jr.

**\*\*STATE SALES TAX EXEMPTION CERTIFICATE REQUIRED FOR EVERY ORDER.\*\***

Item codes	Description	Quantity	Unit Price	Total
0605C039AA	imageRUNNER ADVANCE C5535i II	1		\$0.00
1770C001AB	Cabinet Type-N	1		\$0.00
0166C007AA	Super G3 FAX Board-AS2	1		\$0.00
	Upgrade Existing Equipment	1		\$0.00
	60 Months FMV DIR-TSO-3101 Lease	60	\$128.03	\$7,681.80
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	This PO is is per terms and conditions of the DIR TSO 3101 Master Lease agreement. This is a FMV Purchase Option Leasee.			\$0.00
<b>Unit Total</b>			<b>\$128.03</b>	
<b>Total - Page 1</b>				<b>\$7,681.80</b>

Signed By: 