Canon



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 I lease I rental as specified in agreem | nent P11420191 under the |
| (circle procurement type) | (Purchase Agreement Number) |
| terms and conditions of State/Association Contract Number | DIR-TSO-3101 |
| Signature Dear lewson | (State/Association Contract Number) |
| 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 t and Invoices. | this Number on all Correspondence | | | |
|------------------------------------|-----------------------------------|--|--|--|
| PO# | P114201913 | | | |
| Date: | January 10, 2019 | | | |
| Contract No. | DIR-TSO-3101 | | | |

| Customer Name/Invoice Address: Hopkins County P.O. Box 288 Sulphur Springs, TX. 75483 | | Address for Delivery: Hopkins County Judge Harrison Office 118 Church Street Sulphur Springs, TX. 75482 | | | | | | | | | | |
|--|-------------|--|-------------------------|-----------------------------|--|---|----------|-------------------|-------|--------------|-----------------------------|--------------|
| | | | | | | Agency Point of | Contact: | Judge Robert News | iom I | Pho | ne: | 903-438-4006 |
| | | | | | | - Judge Robert News | | E-Ma | | ail: | rnewsom@hopkinscountytx.org | |
| | | | | | | Agency Accounts Payable Contact: Shannah Howl | | Phon | | 903-438-4010 | | |
| Chaman Howic | | E-Mail: | | shannah@hopkinscountytx.org | | | | | | | | |
| Securing Dealer | P.D. Brown, | Inc. dba Advantage Copy Systems | Address/ Phoi | | 1321 E. Shannon Road Sulphur Springs, Texas 7548 | | | | | | | |
| Installing Dealer | P.D. Brown, | Inc. dba Advantage Copy Systems | Address/ Phor Number | ne | 903-885-3375/ Johnny Wetzel, Jr. | | | | | | | |

STATE SALES TAX EXEMPTION CERTIFICATE REQUIRED FOR EVERY ORDER.

| Item codes | Description | Quantity | Unit Price | Total |
|------------|--|------------|------------|------------|
| This F | imageRUNNER ADVANCE C256iF II | 60 | \$50.82 | \$3,049.20 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | 60 Months FMV DIR-TSO-3101 Lease | | | \$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 |
| | | Unit Total | \$50.82 | |

Total - Page 1

\$3,049.20

Signed By: