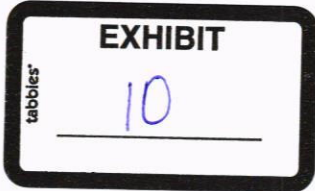




P.O. Box 853
 1321 E. Shannon Road
 Sulphur Springs, TX. 75482-3
 {800} 934-2492 Toll Free
 {903} 885-3375 Office
 {903} 885-3484 Fax



April 3, 2019

This quotation is provided for: **Hopkins County Dispatch**

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon CiR C5550i II	1
Cassette Feeding Unit-AM1	1
Inner 2way Tray-J1	1
Super G3 FAX Board-AS1	1

The above equipment may be leased for the following monthly payments:

	TEX DIR ⁴	Current Payment	Savings Per Month
60-Months @	\$199.50	\$275.00	\$75.50

Place your new equipment on a **FULL SERVICE⁵** Maintenance Contract for: **CPC / Month**

This contract would provide **FULL SERVICE⁵** for:

B/W copies/prints made over above amount will be billed at: **\$0.0064** per additional Copy/Print

This contract also provides **FULL SERVICE⁵** for:

COLOR copies/prints made over above amount will be billed at: **\$0.0443** per additional COLOR copy/print

0 Black/White Copies/Prints per month

0 COLOR copies/prints per month

Maintenance Savings B/W 382,778 * .01 = \$3,827.78 - New M/A B/W * .0064 = \$2,449.78 B/W Savings \$1,378.00
 Color M/A 91,929 * .06 = \$5,515.74 New M/A * .0443 = \$4,072.45 Savings Color M/A \$1,443.29
 Total Savings on M/A \$2,821.29 Total Savings on Lease \$75.50 x 60 = \$4,530.00 Combined Savings of \$7,351.29

⁴ TEXAS DIR and Muni Lease includes all property tax.
⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in ACS.
Johnny Wetzel, Jr.

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 #	P042220191
Date:	April 22, 2019
Contract No.	DIR-TSO-3101

Customer Name/Invoice Address:	Address for Delivery:
Hopkins County	Hopkins County Dispatch
P.O. Box 288	300 Rosemont Street
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
3274C002AA	imageRUNNER ADVANCE C5550i III	1		\$0.00
0609C002AA	Cassette Feeding Unit-AM1	1		\$0.00
9611B001AA	Inner 2-way Tray-J1	1		\$0.00
0166C007AA	Super G3 FAX Board-AS2	1		\$0.00
6138B086AA	Additional IT Support by Hours	2		\$0.00
	Upgrade Existing Equipment	1		\$0.00
	60 Months FMV DIR-TSO-3101 Lease	60	\$199.50	\$11,970.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Unit Total				\$199.50
Total - Page 1				\$11,970.00

Signed By:



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 P042220191 under the
(circle procurement type) (Purchase Agreement Number)
terms and conditions of State/Association Contract Number DIR-TSO-3101
(State/Association Contract Number)

Robert Newsom
Signature

County Judge
Title

4-22-19
Date