

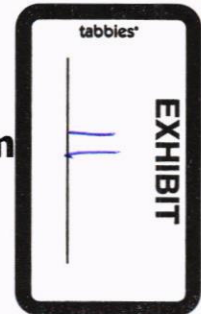


P.O. Box 853  
 1321 E. Shannon Road  
 Sulphur Springs, TX. 75482-3  
 {800} 934-2492 Toll Free  
 {903} 885-3375 Office  
 {903} 885-3484 Fax

April 15, 2019

This quotation is provided for: **Hopkins County Arraignment Room**

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



ITEMS PROPOSED	QUANTITY
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<b>Canon iR ADV 525iF II</b>	<b>1</b>
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The above equipment may be leased for the following monthly payments:

**TEX DIR<sup>4</sup>**  
 60-Months @ \$41.77

Place your new equipment on a **FULL SERVICE<sup>5</sup>** Maintenance Contract for: **\$325.00 / Yearly**

This contract would provide <b>FULL SERVICE<sup>5</sup></b> for:	<b>23,550</b> Black/White Copies/Prints per year
<b>B/W</b> copies/prints made over above amount will be billed at:	<b>\$0.0138</b> per additional Copy/Print
This contract also provides <b>FULL SERVICE<sup>5</sup></b> for:	<b>0</b> COLOR copies/prints per month
<b>COLOR</b> copies/prints made over above amount will be billed at:	<b>Not Applicable</b> per additional COLOR copy/print

<sup>4</sup> TEXAS DIR and Muni Lease includes all property tax.

<sup>5</sup> FULL SERVICE indicates that all parts, labor, travel, drums, staples, and toner is included. Excludes paper.

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

*Johnny Wetzel, Jr.*

# Purchase Order

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

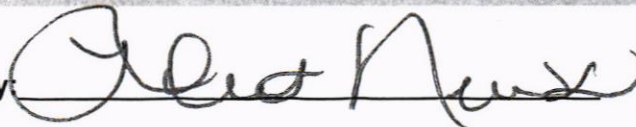
<b>Vendor: Reflect this Number on all Correspondence and Invoices.</b>	
<b>PO #</b>	P042220193
<b>Date:</b>	April 22, 2019
<b>Contract No.</b>	DIR-TSO-3101

<b>Customer Name/Invoice Address:</b>	<b>Address for Delivery:</b>
Hopkins County	Hopkins County Arraignment Court
P.O. Box 288	300 Rosemont Street
Sulphur Springs, TX. 75483	Sulphur Springs, TX. 75482

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

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

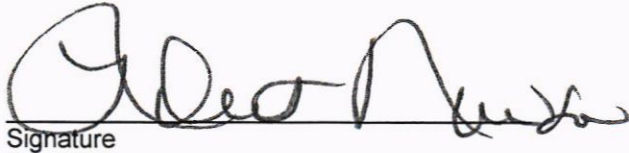
Item codes	Description	Quantity	Unit Price	Total
2649C002AA	imageRUNNER ADVANCE 525iF II	1		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	60 Months FMV DIR-TSO-3101 Lease	60	\$41.77	\$2,506.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	This PO is per terms and conditions of the DIR TSO 3101 Master Lease agreement. This is a FMV Purchase Option Leasee.			\$0.00
<b>Unit Total</b>			<b>\$41.77</b>	
<b>Total - Page 1</b>				<b>\$2,506.20</b>

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 P042220193 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

4-22-19  
Date