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

November 15, 2019

This quotation is provided for:

**Hopkins County Judge Newsom's Office** 

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

## ITEMS PROPOSED QUANTITY

Canon CiR C5540i II 1
Cabinet Type-N 1
Inner Finisher-H1 1
Super G3 FAX Board-AS2 1

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

TEX DIR<sup>4</sup>
60-Months @ \$148.21

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

CPC / Month

This contract would provide **FULL SERVICE**<sup>5</sup> for: **B/W** copies/prints made over above amount will be billed at:

This contract also provides **FULL SERVICE**<sup>5</sup> for: **COLOR** copies/prints made over above amount will be billed at:

Black/White Copies/Prints per month

\$0.0079 per additional Copy/Print

O COLOR copies/prints per month

\$0.0586 per additional COLOR copy/print

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

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.

Solveny Wetzel. Or.



## Contract Acknowledgement in lieu of Purchase Order

Judge Robert Newsom, as an authorized a	agent of Hopkins County am making
(Purchasing Agent Name)	(Agency Name)
the attached purchase I lease I rental as specified in	agreement P111820191 under the
(circle procurement type)	(Purchase Agreement Number)
terms and conditions of State/Association Contract Nu	mber DIR-CPO-4437
	(State/Association Contract Number)
Signature lux	
Title Ludge	
/1-25-19 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#	P111820191	
Date:	November 18, 2019	
Contract N	o. DIR-CPO-4437	

Customer Name/Invoice Address:  Hopkins County  P.O. Box 288  Sulphur Springs, TX. 75483		Address for Delivery:  Hopkins County Judge Newsom					
							118 Church Street - 1st Floor Sulphur Springs, TX. 75482
		Agency Point of Contact: Judge Robert News			Phor	e: 903-438-4006	
				Judge Robert News	iom	E-Ma	ail: rnewsom@hopkinscountytx.org
Agency Accounts Shannah Howle			Phor	ne: 903-438-4010			
Payable Contact:		Shaillan Howle	E-Ma		il: shannah@hopkinscountytx.org		
Securing Dealer	P.D. Brown	n, Inc. dba Advantage Copy Systems	Address/ Pho Number		1321 E. Shannon Road Sulphur Springs, Texas 75482		
Installing Dealer	P.D. Brown	n, Inc. dba Advantage Copy Systems	Address/ Pho Number	ne	903-885-3375/ Johnny Wetzel, Jr.		

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

Item codes	Description	Quantity	Unit Price	Total
3275C003AA	imageRUNNER ADVANCE C5540i III	1		\$0.00
1770C001AB	Cabinet Type-N	1		\$0.00
0615C002BA	Inner Finisher-H1	1		\$0.00
0166C007AA	Super G3 FAX Board-AS2	1		\$0.00
6138B086AA	Additional IT Support by Hours	1		\$0.00
6138B068AA	On-Site Training (hourly rate) Additional Operator Training	1		\$0.00
	60 Months FMV DIR-TSO-3101 Lease	60	\$148.21	\$8,892.60
				\$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	\$148.21	
		Total -	Page 1	\$8,892.60

Signed By: