

Canon

State of Texas DIR-TSO-3101 Contract

CPA Vendor #	1752318198400	Vendor: Reflect this Number on all Correspondence and Invoices.
Payee ID#:	146586	
Vendor Name:	Dynasystems/ ordered from Canon USA Inc.	
Address:	3504 McNiel	
City, State, Zip	Wichita Falls, TX 76308	
Quote No.	iR2525 Purchase	
Date:	November 4, 2016	
Contract No.	DIR-TSO-3101	

Customer Name/Invoice Address:	Address for Delivery:
Clay County Treasurer	Clay County Extension Office
214 North Main Street	210 West Ikard Street
Henrietta, TX 76365	Henrietta, TX 76365
940-538-5911	940-538-5042

Agency Point of Contact:	Gina Blevins	Phone:	940-538-5560
		E-Mail:	gina.blevins@co.clay.tx.us
Agency Accounts Payable Contact:	Debra Alexander	Phone:	940-538-5911
		E-Mail:	cctreasurer@claycountytexas.com
Securing Dealer	Dynasystems	Address/ Phone Number	3504 McNiel, Wichita Falls, TX 76308 (940-691-3962)
Installing Dealer	SAME	Address/ Phone Number	SAME

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

Item codes	Description	Quantity	Unit Price	Total
2834B002BA	Canon imageRUNNER 2525	1	\$1,323.00	\$1,323.00
2840B002AA	Duplexing Auto. Document Feeder-AB1	1	\$358.05	\$358.05
4625B001AA	Cabinet Type-C1	1	\$75.35	\$75.35
2841B001AA	Inner Finisher-B1	1	\$693.00	\$693.00
2862B002AA	Color Send Kit-Y1	1	\$231.00	\$231.00
2785B003AB	GPR-35 Black Toner (Set-Up Toner)	1	\$40.93	\$40.93
6138B068AA	Operator Training	1	\$150.00	\$150.00
6138B086AA	IT Support	1	\$209.00	\$209.00
	Maintenance Coverage: \$31.20/month includes 2,000 copies. Overage is \$0.0156 per copy. Includes up to one case of GPR-35 Black Toner every 14,600 copies per the terms of the DIR Contract. Maintenance will be billed quarterly in advance with overage billed in arrears.			
			Unit Total	\$3,080.33
			Total Equipment	\$3,080.33