Canon

State of Texas DIR-TSO-3101 Contract

CPA Vendor #	1752318198400
Payee ID#:	146586
Vendor Name:	Dynasystems/ ordered from Canon USA Inc.
Address:	3504 McNiel
City, State, Zip	Wichita Falls, TX 76308

Vendor: Reflect this Number on all Correspondence and Invoices.	
Quote No.	iR1435i Purchase
Date:	November 4, 2016
Contract No.	DIR-TSO-3101

Customer Name/Invoice Address:	**Address for Delivery:**
Clay County Treasurer	**Clay County Auditor (Mail Room)**
214 North Main Street	**214 North Main Street**
Henrietta, TX 76365	**Henrietta, TX 76365**
940-538-5911	**940-538-5560**

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@claycountytx.com
Securing Dealer	Dynasystems	**Address/ Phone Number**	3504 McNiel, Wichita Falls, TX 76308 (940-636-0727)
Installing Dealer	SAME	**Address/ Phone Number**	SAME

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

Item codes	Description	Quantity	Unit Price	Total
9506B001AA	Canon imageRUNNER 1435i	1	$945.00	$945.00
9436B003AA	GPR-54 Black Toner (Set-Up Toner)	1	$65.94	$65.94
6138B068AA	Operator Training	1	$150.00	$150.00
6138B086AA	IT Support	1	$209.00	$209.00
	Maintenance Coverage: $20.30/month includes 1,000 copies. Overage is $0.0203 per copy.			$0.00
	Includes up to one case of GPR-54 Black Toner every 17,600 copies per the terms of the DIR Contract.			$0.00
	Maintenance will be billed quarterly in advance with overage billed in arrears.			$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Unit Total	**$1,369.94**
			Total Equipment	**$1,369.94**