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.	**Quote No.**	iR4245 DL
Address:	3504 McNiel	**Date:**	October 31, 2016
City, State, Zip	Wichita Falls, TX 76308	**Contract No.**	DIR-TSO-3101

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

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 (940-691-3962)
Installing Dealer	SAME	**Address/ Phone Number**	SAME

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

Item codes	Description	Quantity	Unit Price	Total
6138B015AA	Canon iR4245 #RKM08665 equipment relocation. De-Installation, transportation and deliver to new location. Move from District Court at 100 N. Bridge Street to the Mail Room at 214 North Main Street.	1	$250.00	$250.00
6138B086AA	Additional IT Support	1	$209.00	$209.00
		Unit Total	**$459.00**	
		Total - Page 1		**$459.00**