

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/21/2015

Purchase Order Number

EP006506

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00025893 1230334400105   RICOH USA INC
	70 VALLEY STREAM PKWY USA MALVERN, PA 19355

<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 985-27

Contract Name: State of Texas DIR Contract; Contract Number: DIR-TSO-3041\*; RICOH MPC6003 - 60 MONTH LEASE TERM \$305.15. TS NETWO9RK & SCAN CONNECT - SEG BC5; 60 month Service Term - 11 months remaining in current fiscal year - \$199.30; 30,000 B/W copies per quarter overages at .007 per page. 6,000 color copies per quarter overages at .0431. Gold - Includes Parts, Labor, Toner and Staples. Reference Quote #16958296. SHIP TO: Texas General Land Office, 1700 North Congress Avenue, SFA Building, Austin, Texas 78701-1495. Debby French 512-463-5309. Ricoh USA remit to address: P.O. Box 650073, Dallas, Texas 75265-0073

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,548.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,548.95

LN/FY/Account Code 1/16/2016-03111-7406000-7406000-0007-13018-4271	Dollar Amount \$ 5,548.95
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Item # 2

\*Equipment to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-TSO-3041 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 5,548.95

APPROVED:

By: Debra French  
 Phone#: (512) 463-5309  
 BUYER