CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:
CREDIT UNION DEPARTMENT ATTN: CHELI CASTRO 914 EAST ANDERSON LANE AUSTIN, TX 78752

PO #: 469-19-105
Date: May 20,2019
HUB: _____ VIN: 11319688724.012

Contractor: Sharp Electronics Corporation

AGENCY INVOICE/EMAIL ADDRESS
CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752 ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Address1: C/O Texas Document Solutions
ATTN Government Sales
Address2: 100 Paragon Dr., #Q

City, State, Zip: Montvale, NJ 07645-1779

AGENCY CONTACTS
Purchaser: Cheli Castro Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov Accounts Payable: Phone: (512) 837-9236

Phone: (512) 835-1000 Fax: (201) 529-9454

Email:

CONTRACT #: DIR-TSO-3155 QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Sharp MX-M5070; 50 ppm Networked Digital Copier w/150 sheet single pass doc	600-72				$ -
	Lease - Service for 4,000 copies/image per month		48	Month	$ 158.92	$ 7,628.16
	**Excess copies of 4,001+ @ $0.0071 ea				$ -	$ -
2	MX-DE27N; stand with (3) x 550 sheet paper drawers	985-59	1	EA	$ -	$ -
3	MX-FN27N, Inner Finisher	985-59	1	EA	$ -	$ -
4	MX-PN14B; Hole Punch Module	985-59	1	EA	$ -	$ -
5	MX-FX15, Fax Kit	985-59	1	EA	$ -	$ -
6	Delivery, installation, training, professional services, parts, labor, toner	985-59	1	EA		$ -
	and staples included in lease agreement quote					$ -
						$ -
						$ -
						$ -
						$ -
	34 TAC Code § 20.41					$ -
						$ -
	ORDER TOTAL:					$ 7,628.16

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20 Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

x Cheli Castro 5-20-19 x Robert W. Schneider 5/21/19

Cheli Castro - Purchaser Date Authorized Signature Date Budget Check