Canon

State of Texas DIR-TSO-3101 Contract

CPA Vendor #		Vendor: Reflect this Number on all Correspondence and Invoices.	
Payee ID#:			
Vendor Name:	Dynasystems/ ordered from Canon USA Inc.	Quote No.	iR4245-60 Mo Lease
Address:	3504 McNiel	Date:	July 5, 2016
City, State, Zip	Wichita Falls, TX 76308	Contract No.	DIR-TSO-3101

Customer Name/Invoice Address:	Address for Delivery:
Montague County Extension Office	Same
100 Courthouse Square	
Montague, TX 76251	

Agency Point of Contact:	Justin Hansard	Phone:	940-894-2831
		E-Mail:	j-hansard@tamu.edu
Agency Accounts Payable Contact:		Phone:	
		E-Mail:	

Securing Dealer	Dynasystems	Address/ Phone Number	3504 McNiel, Wichita Falls, TX 76308 (940-691-3962)
Installing Dealer	Same	Address/ Phone Number	

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

Item codes	Description	Quantity	Unit Price	Total
	Canon imageRUNNER ADVANCE 4245	60	$82.60	$4,956.00
	Duplexing Auto Document Feeder-AG1-Included with iR4245	0	$0.00	$0.00
	Cabinet Type-G	60	$3.15	$189.00
	Inner Finisher-D1	60	$16.35	$981.00
	GPR-42 Black Toner (Set-Up Toner)	60	$1.63	$97.80
	On-Site Training	60	$3.54	$212.40
	IT Support	60	$4.93	$295.80
	$53.00 per month includes 5,000 copies. Overage at $0.0106.			$0.00
	Includes up to one case of toner every 34,200 copies.			$0.00
				$0.00
				$0.00
				$0.00
			Monthly Unit Total	$112.20
			Total - Page 1	$6,732.00

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Quote No.

Class/Item	Description	Quantity	Unit Price	Total
				$0.00
				$0.00
				$0.00