

# Purchase Order

**CUSTOMER NAME:** Montague County Clerk

**DATE:** 05/14/2018  
**P.O. NUMBER:** 0515

*Jensoo*

**Kyocera Document Solutions  
 c/o Hudson Imaging Systems  
 225 Sand Road  
 Fairfield, NJ 07004**

**Ship To:**

**Invoice to:**

Montague County Clerk  
 P.O. Box 77  
 11339 Highway 59 North, Courthouse Annex  
 Montague, Texas 76251  
 (940) 894-2461  
 Glenda Henson  
 mcoclerk@windstream.net

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**Description:**


**Amount**

Kyocera TA 5002i Digital Copier	\$62.73
DP-7110 Dual Scan Document Processor	18.44
DF-7120 1,000 Sheet Finisher	15.77
AK-7100 Attachment Kit for DF-7120 Finisher	1.64
PH-7A Two/Three Hole Punch Unit	8.58
Fax System 12	11.82
PF-7100 Dual 500 Sheet Paper Drawers	13.19
Surge Protector-MX (15A)	2.30
Professional Services	3.18
TK-6327 Toner	

Hudson Imaging Systems is Billing Maintenance Portion

**TOTAL**

**\$137.65**

X   
 X *Montague Co. Judge*

This purchase order # 0515 serves as both the purchase order and schedule to master lease agreement # DIR-TSO-3092. The purchase option at the end of the lease is fair market value.

**Term of Lease: 60 Months**

**THANK YOU!**