



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0002
 Purchase Order Change Notice (# 2)

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 09/01/20 PO Method: DG Dispatch: Dispatch Rev Dt: 10/01/20
 Terms: Terms: Destination RD Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RICOH USA
 DBA RICOH USA PROGRAM PROVIDED BY GE CAPITAL
 PO BOX 650016
 DALLAS TX 752650016
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Vendor ID: 1941686094 8

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Purchaser: Jerri Lee Goldstein
 Phone: 512/305-8305
 Fax: 512/305-8327

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

Year 2 of the current copier contract located in the DBO
 Year 2 of the current copier contract located in the Library area
 FY21 - copier located in the Staff Services area
 Renewal of copiers

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ricoh Copier Contract- DALLAS BRANCH OFFICE CONTRACT# 1567255 - 3730061	600/38	1.0000	LOT	\$3,500.00000	\$3,500.00	09/01/2020
						Schedule Total	<input type="text" value="\$3,500.00"/>
				ReqID:	0000000296		
YEAR 2 OF THE 3 YEAR LEASE FOR DBO COPIER DBO copier, Mfg Ser #C329R500219, Equip ID 14283382						Item Total for Line # 1	<input type="text" value="\$3,500.00"/>

Authorized Signature

10/01/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ricoh Copier Contract - STAFF SERVICES CONTRACT# 1567255 - 3730061	600/38	1.0000	LOT	\$3,675.00000	\$3,675.00	09/01/2020
						Schedule Total	\$3,675.00
						ReqID:	000000298
YEAR 2 OF 3 YEAR LEASE FOR STAFF SERVICE COPIER ABO copier (6th Floor), Mfg Ser #3129M501502, Equip ID 14282792, Ser #C85185807							
						Item Total for Line # 2	\$3,675.00
3-1	Ricoh Copier Contract- Executive, General Counsel, Registration/Dealer/Securities CONTRACT# 1567255 - 3730061	600/38	1.0000	LOT	\$4,000.00000	\$4,000.00	09/08/2020
						Schedule Total	\$4,000.00
						ReqID:	000000351
YEAR 2 OF THE 3 YEAR LEASE FOR THE LIBRARY COPIER							
						Item Total for Line # 3	\$4,000.00
						Total PO Amount	\$11,175.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Jeri Goldstein

10/01/2020