



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0058

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 10/19/20 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Destination RD Via Print

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

Vendor: KONICA MINOLTA BUSINESS SOLUTION
 DEPT 2366
 PO BOX 122366
 DALLAS TX 753122366
 United States

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

Vendor ID: 1131921089 1

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

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

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

State of Texas DIR CPO 4439
 New contract

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CORPUS CHRISTI COPIER	600/72	1.0000	LOT	\$2,000.00000	\$2,000.00	10/19/2020

Schedule Total

ReqID:
0000000388

DIR-CPO-4439

KM Bizhub 287
 (1) Bizhub 287
 (1) Delivery Service
 (1) Basic Network Service
 (1) Auto Document Feeder
 (1) FS 533 Inner Finisher
 (1) FS 513 Fax Kit
 (1) Cabinet
 (1) ESP Diagnostic Power Filter 120V/15A
 (1) Bizhub Secure
 (1) Professional Services
 Service Allowance to include 1,000 copies per month
 overages billed 0.0089

Item Total for Line # 1

Total PO Amount

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

Jerri Goldstein

10/19/2020



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Authorized Signature

Jerri Goldstein

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