



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0059

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

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

Vendor ID: 1131921089 1

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:

State Securities Board Proposal
 State of Texas DIR CPO 4439
 Austin/Houston-Service Allowance with an aggregate pool of 15,000 copies to be shared
 MFPs Overages billed at 0.005

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	KONICA MINOLTA AUSTIN COPIER	600/72	1.0000	LOT	\$4,500.00000	\$4,500.00	10/19/2020

Schedule Total

ReqID:
0000000388

- KM Bizhub 808
- (1) Bizhub 808
- (1) Delivery Service
- (1) Basic Network Service
- (1)FS 537 Finisher with Relay Kit
- (1)PK 520 Punch Kit
- (1) WT Working Table
- (1)Convenience Stapler
- (1)ESP Diagnostic Power Filter 120V/15A
- (1)Bizhub Secure
- (1)Professional Services

Item Total for Line # 1

Authorized Signature

10/19/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HOUSTON BRANCH OFFICE COPIER	600/72	1.0000	LOT	\$2,750.00000	\$2,750.00	10/19/2020
						Schedule Total	<input type="text" value="\$2,750.00"/>
				ReqID:			
				0000000388			
KM Bizhub 458e (1) Bizhub 458e (1) Delivery Service (1) Basic Network Service (1)FS 536 Finisher with Relay Kit (1)PK 520 Punch Kit (1) WT Working Table (1)Convenience Stapler (1)ESP Diagnostic Power Filter 120V/15A (1)Bizhub Secure (1)Professional Services							
						Item Total for Line # 2	<input type="text" value="\$2,750.00"/>

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

Jeri Goldstein

10/19/2020