



Texas State Securities Board

PURCHASE ORDER

PO #: 312-19-011

Vendor Info:
Name: Ricoh USA, Inc
TIN: 19416860948 001
Address: 9430 Research Blvd. B-5, Ste. 300
 Austin, TX 78759

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

Ship To:
 State Securities Board
 8700 N. Stemmons Frwy. #144
 Dallas, Texas 75247
 Phone: 214-630-8681

Remit To: **RICOH USA, Inc P. O. BOX 650016 DALLAS, TX 75265-0016**

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jeffer Goldstein

Jeffer Goldstein
 Texas State Securities Board
 jgoldstein@ssb.texas.gov
 Direct: (512)305-8305
 Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	600-38	Ricoh MP3554SP 36 month lease	1 unit		
2	600-38	Monthly lease price: \$190.11	36 months	\$190.11	\$6,843.96
3	600-38	Monthly service price: \$47.50	36 months	\$47.50	\$1,710.00
		-B&W Images included: 15,000 Overage rate: \$0.0095/pg			
		-Service Level: Gold-service, supplies & staples included			
		-Overage charges for additional images billed quarterly.			
		*Copier to be moved to new location approx. 11/1/15.			
		Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources			
		Contract #DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes A Schedule as defined in the Master Lease Agreement			
		CONTACT: Vanessa Jones/Sandra Baker 214-630-8681		\$237.61 Monthly	
TOTAL EST. PRICE:					\$8,553.96

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14001/14004	DIR-TSO-3041	7406	I	NO

Notes: FY19 Purchase Order -- Month to Month agreement signed 09/05/2018

Delivery Date(s):	Order Date:	Total Invoiced:
Term: 10/1/15-09/30/2019	ORIGINAL ORDER DATE 09/30/2016	Payment Sheet