

Canon

State of Texas DIR-CPO-4437 Contract

CPA Vendor #	122305682200	Vendor: Reflect this Number on all Correspondence and Invoices. Quote No. CJ20230515 Date: May 15, 2023 Contract No. DIR-CPO-4437
Payee ID#:	1223056822	
Vendor Name:	Canon Financial Services/ ordered from Canon USA Inc.	
Address:	14904 COLLECTIONS CENTER DR	
City, State, Zip	Chicago, IL 60693-0149	

Customer Name/Invoice Address:	Address for Delivery:
City of Manor, TX	City of Manor, TX
105 E Eggleston St PO BOX 387	105 E Eggleston St PO BOX 387
Manor, TX 78653	Manor, TX 78653
	For City Hall, Police Dept, and Public Works

Agency Point of Contact:	Lydia Collins	Phone:	512-272-5555
		E-Mail:	lcollins@manortx.gov
Agency Accounts Payable Contact:		Phone:	
		E-Mail:	
Securing Dealer	CSA	Address/ Phone Number	
Installing Dealer		Address/ Phone Number	

****STATE SALES TAX EXEMPTION CERTIFICATE REQUIRED FOR EVERY ORDER.****

Quantity	Description	Lease Term	Contract Price	Total
3	Canon IRA DX C3930i with printer cabinet type-W.	63 Months	\$1,325.00	\$83,475.00
1	Service Includes: toner replacement, repair, maintenance and parts. 18,500 b/w impressions included and 12,500 color impressions included. Overage rates: .0109 per b/w impression and .0657 per color print. Usage invoiced monthly. (8,000 bw/8,500 color for City Hall, 7,500 bw/3,000 color for Police Dept, and 3,000 bw/1,000 color for public works.) Pricing includes delivery and implementation	included		
	"This PO incorporates by reference the terms and conditions of Texas DIR CPO-4437 contract between Canon Solutions America, Inc. and the City of Manor, TX. The terms and conditions of the Agreement supersede the pre-printed terms and conditions on this purchase order."	included		
Monthly Unit Total			\$1,325.00	
PO Grand Total				\$83,475.00