



Texas Department of Insurance
Purchase Order # 45400 16-0079

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/01/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: RICOH USA
PO BOX 660342
DALLAS TX 752660342
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1230334400

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchase in accordance with DIR Contract DIR-TSO-3041 and RICOH Quote No. 3810528.

Vendor Point of Contact:

Ricoh Americas Corp.
Vendor Contact: Ron Eliser
ronald.eliser@ricoh-usa.com
(813) 261-2079

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/29/2015



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Purchase Order # 45400 16-0079

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|------|---|--------|--------|----|------------|----------|------------|
| 1- 1 | Fujitsu Scanners FY2016 Fujitsu Scanners M&S for D, E, G, H,& I Maintenance Period: 9/5/2015 - 9/4/2016 | 939/21 | 5.0000 | EA | 4696.86000 | 23484.30 | 09/01/2015 |
|------|---|--------|--------|----|------------|----------|------------|

Schedule Total 23484.30

ReqID:
0000013298

D.
Equipment: Scanner
Mfr: Fujitsu
Model# FI-5900C
Serial# 001080
Inventory# 28840
Location: H1/ 1100F
Orig Warr: 7/17/2007 - 7/18/2010

*Contract Monitor: Kim Hunt

E.
Equipment: Scanner
Mfr: Fujitsu
Model# FI-5900C
Serial# 110019
Inventory# 31373
Location: Metro - 1.166a
Orig Warr: 9/4/2009 - 12/3/2010

*Contract Monitor: David Ekrut

G.
Equipment: Scanner
Mfr: Fujitsu
Model# Fi-5900C
Serial# 110529
Inventory# 31958
Location: Metro 1.166A
Orig Warr: 6/4/2010 - 9/4/2011

* Contract Monitor: David Ekrut

H.
Equipment: Scanner
Mfr: Fujitsu
Model# Fi-5900C
Serial# 110531
Inventory# 31959

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| | <p>Location: Metro 1.166A Orig Warr: 6/4/2010 - 9/4/2011</p> <p>* Contract Monitor: David Ekrut</p> <p>I. Equipment: Scanner Mfr: Fujitsu Model# Fi-5900C Serial# 110398 Inventory# 31960 Location: Metro 1.166A Orig Warr: 6/4/2010 - 9/4/2011</p> <p>* Contract Monitor: David Ekrut</p> <p>Maintenance Type: Low Volume Next Day Response Fujitsu ScanCare - 1 Year ScanCare, Post- Warranty Fujitsu Part# S5900C-SCPWNBD1-PS1</p> <p>Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel</p> <p>Contract Administrator: Clarissa Bennett</p> <p>Please send hardware information to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd</p> <p>**Please identify all consumables shipped to TDI with serial # and / or location of the scanner.</p> | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="23484.30"/> |

Authorized Signature

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08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|-----------------------------|-----------------------|------------|
| 2- 1 | Fujitsu Scanner M&S FY16 for F & J | 939/21 | 2.0000 | EA | 1432.06000 | 2864.12 | 09/01/2015 |
| | Maintenance Period for F: 9/16/2015 - 9/15/2016 | | | | | | |
| | Maintenance Period for J: 11/5/2015 - 11/4/2016 | | | | | | |
| | | | | | | Schedule Total | 2864.12 |
| | | | | | <u>ReqID:</u> 0000013298 | | |
| | F. Equipment: Scanner Mfr: Fujitsu Model# FI-6670 Serial# 001646 Inventory# 31319 Location: H3-550J Mod3 Orig Warr: 6/15/2009 - 9/15/2010 | | | | | | |
| | * Contract Monitor: Lindsey Mahaffey | | | | | | |
| | J. Equipment: Scanner Mfr: Fujitsu Model# FI-6670 Serial# AAADA02198 Inventory# 35474 Location: H1 / 440-5 Orig Warr: 11/5/2014 - 11/4/2015 | | | | | | |
| | * Contract Monitor: Lorna Morell | | | | | | |
| | Maintenance Type: Low Volume Next Business Day response Fujitsu ScanCare - 1 Year ScanCare NBD, Post- Warranty Fujitsu Part# S6670-SCPWNBD1-PS1 | | | | | | |
| | Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel | | | | | | |
| | Contract Administrator: Clarissa Bennett | | | | | | |
| | Please send hardware information to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | |

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08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

**Please identify all consumables shipped to TDI with serial # and / or location of the scanner.

Item Total for Line # 2

Authorized Signature

Mr. G. Williams, LPPB, CTPM

08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|-----------------------------|--------------------------------|--------------------------------------|
| 3- 1 | Fujitsu Scanner M&S FY16 for A & B | 939/21 | 2.0000 | EA | 1705.25000 | 3410.50 | 09/01/2015 |
| | Maintenance Period for F: 9/5/2015 - 9/4/2016 | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="3410.50"/> |
| | | | | | <u>ReqID:</u> 0000013298 | | |
| | A. Equipment: Scanner Mfr: Fujitsu Model# FI-5750C Serial# 103587 Inventory# 28839 Location: H1/ 400-E Orig. Warr: 7/18/07 - 7/17/2010 *Contract Monitor: Sharalyn Taylor-Hargrove | | | | | | |
| | B. Equipment: Scanner Mfr: Fujitsu Model# FI-5750C Serial# 103285 Inventory# 28837 Location: H1/ 340 Orig Warr: 7/18/2007 - 7/17/2010 *Contract Monitor: Nikki Kline Maintenance Type: Next Business Day Response Fujitsu ScanCare - fl-5750c 1 Year NBD in Post Warranty. Fujitsu Part# S5750C-SCPWNBD1-PS1 Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel Contract Administrator: Clarissa Bennett Please send hardware information to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd **Please identify all consumables shipped to TDI with serial # and / or location of the scanner. | | | | | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="3410.50"/> |

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|-----------------------------|--------------------------------|--------------------------------------|
| 4- 1 | Fujitsu Scanner M&S FY16 for C | 939/21 | 1.0000 | EA | 4755.00000 | 4755.00 | 09/01/2015 |
| | Maintenance Period for C: 9/5/2015 - 9/4/2016 | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="4755.00"/> |
| | | | | | <u>ReqID:</u> 0000013298 | | |
| | C. Equipment: Scanner Mfr: Fujitsu Model# fi-6800C Serial# A9HCA00451 Inventory# 34335 Location: H1/ 400-E | | | | | | |
| | *Contract Monitor: Sharalyn Taylor-Hargrove | | | | | | |
| | Maintenance Type: Low Volume Next Day Response Fujitsu ScanCare - 1 Year ScanCare NBD, Post- Warranty Fujitsu Part# S6800-SCPWNBD1-PS1 | | | | | | |
| | Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel | | | | | | |
| | Contract Administrator: Clarissa Bennett | | | | | | |
| | Please send hardware information to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | |
| | **Please identify all consumables shipped to TDI with serial # and / or location of the scanner. | | | | | Item Total for Line # 4 | <input type="text" value="4755.00"/> |

Total PO Amount

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

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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Mr. G. Williams, LPA, CTPM

08/29/2015