



PURCHASE ORDER

PO Number:303-9-0366

Requisition Number:303-9-00939

Order Date: 1/2/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
1st Floor, Room 140
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11319210891
Konica Minolta Business Solutions C/O (Austin, TX)
500 Dayhill Road
Windsor, CT 06095
Michael Resa
Phone:512-774-3390, Fax:
mresa@kmb.konicaminolta.us

48-Month Multi-functional Copier Lease (FY 2019 - 2023)

Location: PREM-Facilities/FDC-MC (Copy Area 1)

Pricing and Service as per DIR-TSO-3082 and MOLA T's and C's

Description

Pricing as per quote received 12/11/2018.

TFC Contact: Eva Dechene, 512-463-8551

TFC Federal Tax ID: 74-6000074

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
48-Month Multi-Function Copier Lease - Actual Lease Term Dates Determined by Installation Date.	48	MONTH	\$135.00	1/2/2019	12/31/2023	\$6,480.00

Konica Minolta BizHub C458e Color MFP System with Duplexing Automatic Document Feeder

Includes:

- *Delivery Charge - Level 2
- *Basic Network Service - BNS04
- *Consumable Supplies - toner, staples, etc. (excludes paper)
- *End User Training
- *End of Lease Pick-up.

Ship To:

Texas Facilities Commission
 PREM-Facilities/FDC-MC (Copy Area 1)
 Central Services Bldg., 1st Flr., Rm. 140
 1711 San Jacinto Blvd.
 Austin, TX 78701

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: Org codes utilizing unit (divide equally):
 0216/0442/0802

FY Cost Amount

- FY 2019 - \$1,080.00
- FY 2020 - \$1,620.00
- FY 2021 - \$1,620.00
- FY 2022 - \$1,620.00
- FY 2023 - \$ 540.00

Invoices and receiving reports to be reviewed for payment approval by Records Management Program Manager.

Unit Specifications:

- *PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)
- *FS-536 Finisher (50 Sheets)
- *PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)
- *RU-513 Relay Unit
- *ESP Diagnostic Power Filter 120V/15A
- *bizhub SECURE

NIGP Class: 985

48 MONTH \$0.00 1/2/2019 12/31/2023 \$0.00

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: Org codes utilizing unit (divide equally):
 0216/0442/0802

Invoices and receiving reports to be reviewed for payment approval by Records Management Program Manager.

48 MONTH \$22.00 1/2/2019 12/31/2023 \$1,056.00

C458e Color Maintenance Plan – All B&W copies billed at \$0.0055/copy.

Billed monthly in arrears.

\$22.00 Estimated Monthly Usage Cost (4000 clicks x \$0.0055)

This is to document monthly estimated cost for B&W copies. Will vary month to month. TFC paying for actual usage.

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: Org codes utilizing unit (divide equally): 0216/0442/0802

FY Cost Amount

FY 2019 - \$176.00

FY 2020 - \$264.00

FY 2021 - \$264.00

FY 2022 - \$264.00

FY 2023 - \$ 88.00

Invoices and receiving reports to be reviewed for payment approval by Records Management Program Manager.

C458e Color Maintenance Plan – All color copies billed at \$0.04/copy.	48	MONTH	\$80.00	1/2/2019	12/31/2023	\$3,840.00
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Billed monthly in arrears.

\$80.00 Estimated Monthly Usage Cost (2000 clicks x \$0.04)

This is to document monthly estimated cost for color copies. Will vary month to month. TFC paying for actual usage.

NIGP Class: 985

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: Org codes utilizing unit (divide equally): 0216/0442/0802

FY Cost Amount

FY 2019 - \$ 640.00

FY 2020 - \$ 960.00

FY 2021 - \$ 960.00

FY 2022 - \$ 960.00

FY 2023 - \$ 320.00

Invoices and receiving reports to be reviewed for payment approval by Records Management Program Manager.

This line item for internal information purposes only.

Unit Cost:

\$135.00 Base Cost

22.00 B&W Estimated Usage Cost

80.00 Color Estimated Usage Cost

\$237.00 Total Cost

\$11,376.00 (\$237.00 x 48-Month Lease Cost)

NIGP Class: 985

0 each \$0.00 1/2/2019 12/31/2023 \$0.00

NIGP Item: 26

Object Class: 406

Reimbursement Type: Not Reimbursable

Notes: Org codes utilizing unit (divide equally):

0216/0442/0802

FY Cost Amount

FY 2019 - \$1,896.00

FY 2020 - \$2,844.00

FY 2021 - \$2,844.00

FY 2022 - \$2,844.00

FY 2023 - \$ 948.00

Grand Total \$11,376.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2019
Division	Legal
Program	Records Management
Phone	5124638551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;

- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)