



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 7/19/2016**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, IT Area
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12303344001
 RICOH USA - AUSTIN
 9430 RESEARCH BLVD, BLDG 4, STE 300
 AUSTIN, TX 78759
 JOHN GAYAUT
 Phone:512-565-2000, Fax:
 JOHN.GAYAUT@RICOH-USA.COM

Description	
	Color Copier Lease for IT Department CSB 1st Floor
	DIR-TSO-3041
	Pricing as per attached proposal dated 07/14/2016.
	TFC Contact: Eva Dechene @ (512) 463-8551

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CONTRACT: STATE OF TEXAS DIR CONTRACT CONTRACT NUMBER: DIR-TSO-3041 (2015)						
QUOTE NUMBER: 19827699 QUOTE EXPIRATION: 08/31/2016						
PRODUCT NAME: RICOH MPC3004						
UNIT PRODUCT DESCRIPTION:						

<p>RICOH COLOR MULTI-FUNCTION SYSTEM RICOH MPC3004 MODEL 1 BIN TRAY BN3110 INTERNAL FINISHER SR3130 ESP XG-PCS-15D CABINET TYPE F NETWORK & SCAN CONNECT - SEG BC3 TRAINING-TAS</p> <p>QUANTITY: 1 UNIT</p> <p>LEASE TERM: 61 MONTHS MONTHLY LEASE PRICE TOTAL: \$118.46 MONTHLY B&W ALLOWANCE INCLUDED: 0 OVERAGE B&W RATE: \$0.0078 PER PAGE MONTHLY COLOR ALLOWANCE INCLUDED: 0 OVERAGE COLOR RATE: \$0.0465 PER PAGE</p> <p>COSTS BILLED: MONTHLY</p> <p>SERVICE LEVEL: GOLD LEVEL SERVICE CPC - NO BASE, ALL IMAGES BILLED MONTHLY PER IMAGE</p> <p>BILLING REMIT TO ADDRESS: RICOH USA INC PO BOX 650016 DALLAS TX 75265-0073</p> <p>"EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. 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."</p> <p>SHIP TO/LOCATION: TEXAS FACILITIES COMMISSION CENTRAL SERVICES BLDG., 1ST FLR, RM 182 1711 SAN JACINTO BLVD. AUSTIN, TX 78701</p> <p>NIGP Class: 985 NIGP Item: 58 Object Class: 406 Reimbursement Type: Not Reimbursable Notes: FY Cost Breakdown FY 2016 \$ 118.46 FY 2017 \$1421.52 FY 2018 \$1421.52 FY 2019 \$1421.52 FY 2020 \$1421.52 FY 2021 \$1421.52</p>						
<p>MONTHLY B&W ALLOWANCE INCLUDED: 0 OVERAGE B&W RATE: \$0.0078 PER PAGE ESTIMATED MONTHLY COST: 1000 (clicks) x 0.0078 = \$7.80 (NOTE: PAYING FOR ACTUAL USAGE; NO ALLOWANCE INCLUDED; WILL VARY MONTH TO MONTH.)</p> <p>NIGP Class: 985 NIGP Item: 58</p>	61	Months	\$118.46	8/1/2016	8/31/2021	\$7,226.06

Object Class: 406 Reimbursement Type: Not Reimbursable Notes: FY Cost Breakdown FY 2016 \$ 7.80 FY 2017 \$93.60 FY 2018 \$93.60 FY 2019 \$93.60 FY 2020 \$93.60 FY 2021 \$93.60	61	Months	\$7.80	8/1/2016	8/31/2021	\$475.80
MONTHLY COLOR ALLOWANCE INCLUDED: 0 OVERAGE COLOR RATE: \$0.0465 PER PAGE ESTIMATED MONTHLY COST: 800 (clicks) x 0.0465 = \$37.20 (NOTE: PAYING FOR ACTUAL USAGE; NO ALLOWANCE INCLUDED; WILL VARY MONTH TO MONTH.) NIGP Class: 985 NIGP Item: 58 Object Class: 406 Reimbursement Type: Not Reimbursable Notes: FY Cost Breakdown FY 2016 \$ 37.20 FY 2017 \$446.40 FY 2018 \$446.40 FY 2019 \$446.40 FY 2020 \$446.40 FY 2021 \$446.40	61	Months	\$37.20	8/1/2016	8/31/2021	\$2,269.20
Grand Total						\$9,971.06

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	2016
Division	Legal
Program	Records Management
Phone	5124638551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	DIR Contracts - I
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, 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

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