



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0027

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/19/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

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

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

Vendor ID: 1230334400 1

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-TSO-3041. Pricing per quote by Georgianne Lorentz dated May 16, 2016.

Program Contract Coordinator: Clarissa Bennett

Please send hardware information to the attention of ITS Library - ITSlibrary@tdi.texas.gov
c/o Tammi Todd

Vendor Contact: Ariel Miller
Ariel.Miller@ricoh-usa.com
(813) 261-2064

Georgianne Lorentz
Direct: 636-326-7753
georgianne.lorentz-reiling@ricoh-usa.com

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

Michael Fuentes, CTPM

07/19/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0027

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fujitsu Scanners FY2017 Renewals Fujitsu Scanners M&S FY17 for D, E, G, H,& I Model #: 5900 Maintenance Period: 9/5/2016 - 9/4/2017	939/21	5.0000	EA	\$5,595.00	\$27,975.00	07/26/2016
						Schedule Total	\$27,975.00

ReqID:
0000015754

Authorized Signature

Melinda J. ..., CTPM

07/19/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0027

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Contract #: 3807332							
D.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# FI-5900C							
Serial# 001080							
Inventory# 28840							
Location: H1/ 1100F							
FY 2017 Period: 9/5/2016 - 9/4/2017							
*Program Contract Specialist: Kim Hunt							
Scanner Contact: Kim Hunt							
512-676-6212							
E.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# FI-5900C							
Serial# 11019							
Inventory# 31373							
Location: Metro - 1.166a							
FY 2017 Period: 9/5/2016 - 9/4/2017							
*Program Contract Specialist: David Ekrut							
Scanner Contact: David Ekrut							
512-804-4113							
G.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# Fi-5900C							
Serial# 110529							
Inventory# 31958							
Location: Metro 1.166A							
FY2017 Period: 9/5/2016 - 9/4/2017							
*Program Contract Specialist: David Ekrut							
Scanner Contact: David Ekrut							
512-804-4113							
H.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# Fi-5900C							
Serial# 110531							
Inventory# 31959							
Location: Metro 1.166A							
FY2017 Period: 9/5/2016 - 9/4/2017							
* Program Contract Specialist: David Ekrut							
Scanner Contact: David Ekrut							
512-804-4113							

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
I.	Equipment: Scanner Mfr: Fujitsu Model# Fi-5900C Serial# 110398 Inventory# 31960 Location: Metro 1.166A FY2017 Period: 9/5/2016 - 9/4/2017						
	* Program Contract Specialist: David Ekrut Scanner Contact: David Ekrut 512-804-4113						
	Maintenance Type: Low Volume Next Day Response Fujitsu ScanCare - 1 Year ScanCare, Post- Warranty Fujitsu Part# S5900C-SCPWNBD1-PS1						
	Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel						
	Recommended Vendor: Ricoh Americas Corp. Vendor Contact: Ariel Miller Ariel.Miller@ricoh-usa.com (813) 261-2064						
	Program Contract Coordinator: 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 # 1					\$27,975.00	

Authorized Signature

Melinda D. Jones, CTPM

07/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fujitsu Scanner M&S FY17 for F & J Model #s 6670 Maintenance Period for F: 9/16/2016 - 9/15/2017 Maintenance Period for J: 11/5/2016 - 11/4/2017	939/21	2.0000	EA	\$1,695.00	\$3,390.00	07/26/2016
						Schedule Total	<input type="text" value="\$3,390.00"/>
					ReqID: 0000015754		

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Melinda D. Jones, CTPM

07/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<p>Contract #: 3807332</p> <p>F. Equipment: Scanner Mfr: Fujitsu Model# FI-6670 Serial# 001646 Inventory# 31319 Location: H3-550J Mod3 FY2017 Period: 9/16/2016 - 9/15/2017</p> <p>* Program Contract Specialist: Lindsey Mahaffey Scanner Contact: Lindsey Mahaffey 512-676-6377</p> <p>J. Equipment: Scanner Mfr: Fujitsu Model# FI-6670 Serial# AAADA02198 Inventory# 35474 Location: H1 / 770-I FY2017 Period: 11/5/2016 - 11/4/2017</p> <p>* Program Contract Specialist: Lorna Morell Scanner Contact: Lorna Morell 512-676-6499</p> <p>Maintenance Type: Low Volume Next Business Day response Fujitsu ScanCare - 1 Year ScanCare NBD, Post- Warranty Fujitsu Part# S6670-SCPWNBD1-PS1</p> <p>Details: - preventative MS (2x / year) - consumables - training - basic on-site service - spare parts and labor - travel</p> <p>Program Contract Coordinator: 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 # 2	<input type="text" value="\$3,390.00"/>

Authorized Signature

Melinda J. ... CTPM

07/19/2016



Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Fujitsu Scanner M&S FY17 for A & B	939/21	2.0000	EA	\$1,795.00	\$3,590.00	07/26/2016
	Maintenance Period for A & B: 9/5/2016 - 9/4/2017 Model #: 5750						
						Schedule Total	\$3,590.00
					<u>ReqID:</u> 0000015754		

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07/19/2016



**Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Contract #: 3807332							
A.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# FI-5750C							
Serial# 103587							
Inventory# 28839							
Location: H1/ 400-E							
FY 2017 Period: 9/5/2016 - 9/4/2017							
*Program Contract Specialist: Sharalyn Taylor-Hargrove							
Scanner Contact: Sharalyn Taylor-Hargrove							
512-676-6738							
B.							
Equipment: Scanner							
Mfr: Fujitsu							
Model# FI-5750C							
Serial# 103285							
Inventory# 28837							
Location: H1/ 340							
FY 2017 Period: 9/5/2016 - 9/4/2017							
*Program Contract Specialist: Nikki Kline							
Scanner Contact: Nikki Kline							
512-676-6414							
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							
Program Contract Coordinator: 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							\$3,590.00

Authorized Signature

Melinda D. [Signature], CTPM

07/19/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Fujitsu Scanner M&S FY17 for C	939/21	1.0000	EA	\$4,755.00	\$4,755.00	07/26/2016
	Maintenance Period for C: 9/5/2016 - 9/4/2017 Model #: 6800						
						Schedule Total	<input type="text" value="\$4,755.00"/>
					<u>ReqID:</u> 0000015754		
	Contract #: 3807332						
	C. Equipment: Scanner Mfr: Fujitsu Model# fi-6800C Serial# A9HCA00451 Inventory# 34335 Location: H1/ 400-E FY 2017 Period: 9/5/2016 - 9/4/2017						
	*Program Contract Specialist: Sharalyn Taylor-Hargrove Scanner Contact: Sharalyn Taylor-Hargrove 512-676-6738						
	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						
	Program Contract Coordinator: 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="\$4,755.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Melinda J. ... CTPM

07/19/2016