



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-001

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TOSHIBA BUSINESS SOLUTIONS USA
 FILE 57202
 LOS ANGELES CA 900747202
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1330622309 3

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Email: SLang@sml.texas.gov

Bill To Fax:

Bill To Email: accountspayable@sml.texas.gov

PO Information:

This purchase order is issued in accordance with the terms and conditions DIR contract # DIR-TSO-3042. Reference vendor quotation, dated 8/16/2022.

Acct Date 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Copier Maintenance Service includes: maintenance, repair, toner, developer & staples. Equipment ES7506ACT September 1, 2022 - August 31, 2023	939/55	1.0000	YR	\$836.64000	\$836.64	09/01/2022

Schedule Total

Contract ID:
23-001

Item Total for Line # 1

Total PO Amount

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

Authorized Signature

08/31/2022