



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-018

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **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: SHARP ELECTRONICS CORP
 ID-682669
 PO BOX 121228
 DALLAS TX 753121228
 United States

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

Vendor ID: 1131968872 4

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

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

Bill To Fax:

Email: SLang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

This purchase order is issued in accordance of the terms and conditions of Customer Care Maintenance Agreement Terms and Conditions and the Department of Savings and Mortgage Lending General Purchase Order and Contract Terms and Conditions. Reference vendors Customer Care Maintenance Agreement, executed 8/24/22.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Copier Service/Maintenance Agreement	939/55	1.0000	YR	\$432.00000	\$432.00	09/01/2022

Schedule Total

Contract ID:
23-018

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.

