



PURCHASE ORDER



P.O. No: 601330000012288
Solicitation Number: 0000004914
P.O. Date: 09/11/2015

No Bid Required

To:
KONICA MINOLTA BUSINESS SOLUTI
PO BOX 360
MILWAUKEE WI 53201-0360
United States

Agency To Invoice:
60133_East Branch
RCE_INVOICES@TXDOT.GOV
RCE ACCOUNTS PAYABLE
P O BOX 1386
HOUSTON TX 77251-1386
United States

VENDOR ID: 1131921089-*03

BUYER: Carden, Jo Maxine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: HOU DISTRICT HEADQUARTRS 7600 WASHINGTON AVENUE HOUSTON TX 77007 United States				
1	98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	9.00	EA	\$1.00	\$9.00
	Konica Minolta Overage Invoice # 235764196 \$9.28				
2	98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	10.00	EA	\$1.00	\$10.00
	Konica Minolta Overage Invoice # 235764362 \$10.17				
3	98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	75.00	EA	\$1.00	\$75.00
	Konica Minolta Overage Invoice # 235764443 \$75.37				
4	98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	57.00	EA	\$1.00	\$57.00

Jo Maxine Carden CAPD, C.P.M., CTRM
Jo Maxine Carden

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601330000012288
Solicitation Number: 0000004914
P.O. Date: 09/11/2015
No Bid Required

To: KONICA MINOLTA BUSINESS SOLUTI PO BOX 360 MILWAUKEE WI 53201-0360 United States	Agency To Invoice: 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
---	--

VENDOR ID: 1131921089-*03	BUYER: Carden, Jo Maxine
---------------------------	--------------------------

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
5	Konica Minolta Overage Invoice# 235764076 \$56.71 98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	114.00	EA	\$1.00	\$114.00
6	Konica Minolta Overage Invoice# 235764428 \$113.79 98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	12.00	EA	\$1.00	\$12.00
7	Konica Minolta Overage Invoice# 235764199 \$11.64 98526290000 COPY MACHINE PARTS AND ACCESSORIES,RENTAL, XEROX OR EQUAL Promise Date: Sep 11, 2015	9.00	EA	\$1.00	\$9.00
	Konica Minolta Overage Invoice# 235763944 \$9.01 The following comments apply to the entire Order. PURCHASE ORDER TO PAY FOR MONTHLY RENTAL ON COPIERS. CONTRACT WAS ALLOWED TO EXPIRE DUE TO ISD PRINT MANAGED PROJECT. SERVICE IN ACCORDANCE WITH: TXDOT TERMS AND CONDITIONS ,REVISED 11/14 * PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARA (c) OF THE TXDOT TERMS AND CONDITIONS TxDOT POINT OF CONTACT: NAME: JANIE SALINAS TELEPHONE NO: 713-802-5252 EMAIL: janie.sallnas@txdot.gov				

Total PO Amount	\$286.00
------------------------	-----------------