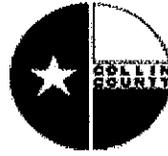


Collin County  
 TAX EXEMPT  
 Under section 151.309  
 Vernon's Texas Codes Annotated  
 TAX CODE



**COLLIN COUNTY  
 PURCHASE ORDER**

1  
 08/30/11  
 P.O. # 142909

SHIP TO:

SCHEDULE DELIVERY ON

CAROL MAGERS

COLLIN COUNTY  
 JUSTICE CENTER/WAREHOUSE  
 RECEIVING DOCK  
 4300 COMMUNITY AVE  
 MCKINNEY, TX 75071

OR BEFORE: 09/15/11  
 DEPT: IT/KATHY/4770  
 REQ. REF: 164516  
 PROJECT: V08407

VENDOR:

OCE NORTH AMERICA INC  
 5450 N CUMBERLAND AVE  
 SUITE 100  
 CHICAGO, IL 60656

SHIPPING INSTRUCTIONS	
<input checked="" type="checkbox"/>	F.O.B.
<input checked="" type="checkbox"/>	DESTINATION
<input type="checkbox"/>	SHIP POINT
(SEE BELOW)	

SEND ORIGINAL AND ONE COPY OF INVOICE TO:	
COLLIN COUNTY AUDITOR	
2300 BLOOMDALE RD. STE 3100	
MCKINNEY, TX 75071	
accounts payable@collincountytx.gov	

ROB HUPPE

TEL# (972) 374-4640  
 FAX# (972) 374-4691

PLEASE SHOW THE ABOVE PURCHASE ORDER ON ALL SHIPPING CONTAINERS, PACKING LISTS, AND CORRESPONDENCE

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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025-0840-411.90-02				
1	204 068 OCE PLOTWAVE	1.00	20715.0000 EA	20715.00
2	204 068 2,000 SF PER MONTH: \$123 PER MONTH BASE CHARGE, \$0.0388 EXCESS CHARGE ABOVE ALLOWANCE.	12.00	123.0000 MO	1476.00
3	204 068 OCE' PLOT WAVE 300 TONER (2X400G BOTTLES) YIELD OF 14,000 SQ.FT/CARTON @5%COVERAGE	2.00	202.0000 EA	404.00
4	204 068 OCE PLOT WAVE 300 DEVELOPER	2.00	428.0000 EA	856.00
5	204 068 DISCOUNT FOR TRADE-IN OF CURRENT EQUIPMENT TRADE IN OF OCE MODEL TDS400 SERIAL #442003779	4440.00	1.0000 LT	4440.00-

SUB-TOTAL 19011.00  
 TOTAL 19011.00

REMARKS:  
 \*\*\*\*\*  
 NOTICE\*\*\*\*\*NOTICE\*\*\*\*\*NOTICE\*\*\*\*\*NOTICE\*\*\*\*\*NOTICE  
 \*\*\*\*\*  
 ATTENTION ALL VENDORS  
 YOU MAY NOW FORWARD ELECTRONIC INVOICES FOR AMOUNT S DUE YOUR COMPANY FROM COLLIN COUNTY TO:  
 accounts payable@collincountytx.gov  
 WE HIGHLY ENCOURAGE YOU TO DO SO - THIS MAY ASSIST IN YOUR INVOICES BEING PAID IN A MORE TIMELY MANNER. THANK YOU. CMAGERS  
 \*\*\*\*\*  
 \*\*\*\*\*

FRANK YBARBO *Carol Magers*

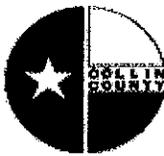
AUTHORIZED BY \_\_\_\_\_ PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN AT WWW.COLLINCOUNTYTX.GOV/PURCHASING/, NO CHANGES MAY BE MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL / E-MAIL / ON-LINE *to dept to send to vendor*

Purchasing/Auditor/Receiving

Collin County  
TAX EXEMPT  
Under section 151.309  
Vernon's Texas Codes Annotated  
TAX CODE



**COLLIN COUNTY  
PURCHASE ORDER**

2  
08/30/11  
P.O. # 142909

SHIP TO: SCHEDULE DELIVERY ON CAROL MAGERS

COLLIN COUNTY  
JUSTICE CENTER/WAREHOUSE  
RECEIVING DOCK  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071

OR BEFORE: 09/15/11  
DEPT: IT/KATHY/4770  
REQ. REF: 164516  
PROJECT: V08407

VENDOR: 16850

OCE NORTH AMERICA INC  
5450 N CUMBERLAND AVE  
SUITE 100  
CHICAGO, IL 60656

ROB HUPPE

TEL# (972) 374-4640  
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SHIPPING INSTRUCTIONS	
P.O.B.	
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<input type="checkbox"/>	SHIP POINT
(SEE BELOW)	

SEND ORIGINAL AND ONE COPY OF INVOICE TO:	
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MCKINNEY, TX 75071	
<a href="mailto:accounts payable@collincountytx.gov">accounts payable@collincountytx.gov</a>	

PLEASE SHOW THE ABOVE PURCHASE ORDER ON ALL SHIPPING CONTAINERS, PACKING LISTS, AND CORRESPONDENCE

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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025-0840-411.90-02

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**FRANK YBARBO**

AUTHORIZED BY FRANK YBARBO  
PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN  
AT WWW.COLLINCOUNTYTX.GOV/PURCHASING/, NO CHANGES MAY BE  
MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL      DATE \_\_\_\_\_  
E-MAIL / ON-LINE

Purchasing/Auditor/Receiving