Date: 7/15/21
Account No: UO06

Remit to: 901 W. Main Tomball, Texas 77375
P: 281-351-5128 F: 281-351-5130

| Bill To: | University of Houston | Ship To: University of Houston |
| :--- | :--- | ---: |
|  | P O Box 948 | 4800 Calhoun Rd |
|  | Houston, TX 77001-0948 | Houston, TX 77204 |


| Sales Person | P.O. Number | Ship Method | Payment Terms | Quote Expires On |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Collin G Grimes | UPS Ground | Due on receipt | $8 / 31 / 21$ |  |  |  |
| Notes |  |  |  |  |  |  |

## Notes

Vendor: LEASE SERVICING CENTER INC: 0000131961
QUOTE \#: SQXXXX BY COLLIN GRIMES
PRICING PER UH RFP730-21007 \& BUYBOARD CONTRACT 616-20
36 MONTH LEASE TERM: mm/dd/yyyy - mm/dd/yyyy
LOCATION OF MACHINE (STREET ADDRESS, BUILDING, ROOM \#)
DEPARTMENT: Sample

Req Line Item 1: LEASE for Sharp MX3070N with MXDE27, MXFN27, ARD5133NT = \$100.98 X (months left in fiscal
year) Req Line Item 2: B\&W Prints $=\$ .0055 \times$ (B\&W Print Estimate for Rest of Fiscal Year)
Req Line Item 3: Color Prints $=\$ .04 \times$ (COLOR Print Estimate for Rest of Fiscal Year)

UH DBA: First and Last Name, Phone Number, Email Address
UH Delivery Contact: First and Last Name, Phone Number, Email Address
Pricing to Replace the machine on PO XXXXX(Sharp model, Serial , ID) lease expires mm-dd-yyyy


