

Requisition

Req # 00102672

PO #

Date: 01/05/07

2009

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: MUNOZ JR
956-383-3112

Contract No: US COMMUNITIES P

Special Instructions:

PCT. REQ. #37

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		US COMMUNITIES PRICING		
1	EACH	"NEW" 412650 - RICHON AFICIO 2020 DIGITAL COPTER {US Communities Pricing}	1,618.00	1,618.00
1	LOT	SERVICE AGREEMENT INCLUDES 36,000.00 AND COVERS ALL PARTS, LABOR, MILEAGE, AND SUPPLIES (TONER, DRUM); EXCLUDES PAPER ONLY. OVERAGES BILLED @ 3.0175 PER COPY.	630.00	630.00
		Account No	Encumbrance	
			Freight	.00
			Total	2,248.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

copy



graphics

221 North Tenth St. McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628

1-800-894-0133

2604 International Blvd. Brownsville, Texas 78520
Phone (956) 504-9354 Fax (956) 504-9873

Company Name	Hidalgo Co Precinct #4	Contact	Janie Alejo
Address	1102 N Doolittle Rd	City/State/Zip	Edinburg, TX 78539
Tel / Fax	956-383-3112	Date	January 16, 2007

412650 - RICOH Aficio 2020 Digital Copier

Standard Features:

- 20 Copies Per Minute
- 600 X 600 DPI Copy Resolution
- Warm-up time: 15 seconds
- 5.5" X 8.5" to 11" X 17" Copy Range
- Zoom 50% to 200% in 1% increments
- Variety of Image Processing features
- 2-250 Sheet Trays + 1-100 Sheet Bypass Tray
- 16 MB Standard System Memory

Options:

- 411065 FAC16 Large Cabinet
- Platen Cover

US Communities Pricing:
\$1,618.00
36,000 copies on Service Agreement for \$630.00
TOTAL: \$2,248.00

SERVICE WARRANTY: Service Agreement covers all parts, labor, mileage, and supplies (toner, drum); excludes paper only. Overages billed @ \$.0175 per copy.

This proposal is subject to change by either party. Upon reaching a final decision that is agreeable to both parties, an agreement will be executed.

Juan M. Carranza
Authorized Signature

Print Name Juan M. Carranza

Steve Garza - Sales Representative

AI-2048

2.

**Pct. #4 Administration Transfer
CC CONSENT**

Date: 01/23/2007
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

Pct. #4 Administration Transfer

BACKGROUND

Revenue & Expenditures

Attachments

Link: Pct. #4 Administration Transfer
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq Inbox

- 1 Budget & Management
- 2 Auditor's Office
- 3 Agenda Coordinator

Approved By Date

Status
NEW

Form Started By: Jr. Munoz

Started On: 01/16/2007 11:17 AM

Final Approval Date: