

# Requisition

Req # 00178610

PO #

Date: 07/12/10

Bill To:   x  
              x

Vendor: 255548  
DE LAGE LANDEN OPERATIONAL SERVICES  
REF NO. 000000000503082  
**P.O. BOX 41601**  
PHILA PA 19101-1601

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **STEPHANIE**  
**956-318-2200**

Contract No: BUYBOARD 299-08

Special Instructions:  
REQ. NO: 071210-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	MONTH	COMMISSIONERS' COURT CONSENT APPROVAL 7/20/2010 AS PER TASB BUYBOARD CONTRACT PRICING 299-08 DO NOT DUPLICATE ORDER  NEW Konica Minolta Bizhub 601Copier/Printer/Scanner, 36-Month Lease Black & White Copiers, 41-65 copies per minute \$251.42 machine FS-524 Multi-Stapling Finisher (up to 50-sheets) \$45.24 Copy Allowance \$ 0.0067 x 20,000 = \$120.00 Total \$ 416.66 per month Maintenance is included on this machine with a 20,000 copy allowance which will be linked giving you a total of 240,000 copies per year. Maintenance includes parts, toner, preventative maintenance and labor. Only excludes paper and staples. P.O. to pay March 2010 - December 2010  Account No _____  0-1100-412-00-090-001-0-780	416.66	4,166.60
			Encumbrance	
			4,166.60	
			Freight	.00
			Total	4,166.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_