

Requisition

Req # 00192281

PO #

Date: 03/22/11

Consent
25874
3/29/11

Bill To: x
x

Vendor: 223751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478)471-2311

Ship To: JP PCT 2, PL 2
122 E. PARK AVE
PHARR TX 78577

Contact: r.bueno

Contract No: BUYBOARD 299-08

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|------------|--------------------|
| | | *****JP PCT 2, PL 2***** AS PER TASB BUYBOARD 299-08 CATALOG PRICING DO NOT DUPLICATE ORDER | | |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE FOR A RICOH AFICIO MP 2851 PRICING COMPONENTS INCLUDES: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAINING, MAINTENANCE, TONER, STAPLES AND SERVICE PERFORMED BY IKON SERVICE TECHNICIANS (YOU WILL INCUR NO ADDITIONAL CHARGES FOR PARTS OR LABOR) | 78.00 | 702.00 |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE ARDR DF3030 (50 SHEET) | 16.00 | 144.00 |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE FAC 38 CABINET | 3.00 | 27.00 |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE FINISHER SR3050 (500 SHEET) | 13.00 | 117.00 |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE BRIDGE UNIT BU3020 | 3.00 | 27.00 |
| 9.00 | MONTH | CO NEW 48 MONTH COPIER (CAPITAL) LEASE DIGITAL QC 120/15 NETWORK POWERFILTER-SURGE PROTECTOR | 3.00 | 27.00 |
| 9.00 | MONTH | NEW 48 MONTH COPIER (CAPITAL) LEASE SERVICE-(1500 B/W IMAGES PER MONTH WITH OVERAGES @0.0095) | 18.15 | 163.35 |
| | | <u>Account No</u> | | <u>Encumbrance</u> |
| | | 1-1100-412-00-064-001-0-432 | 163.35 | |
| | | 1-1100-412-00-064-001-0-780 | 1,044.00 | |
| | | | Freight | .00 |
| | | | Total | 1,207.35 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

19 2281

Proposal for Hidalgo County J.P., Pct. 2, Pl. 2



PREPARED BY:

Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Email: aigarcia@ikon.com

PREPARED FOR:

Hidalgo County J.P., Pct. 2, Pl. 2

Date Submitted: March 22, 2011

IKON Document Efficiency
At Work.®

A RICOH COMPANY

Financial Considerations

Investment Details: Ricoh MP 2851



Current Situation:

Canon IR2230 – 1,500 copies

\$143.00 Monthly (48 mths)

Financial Considerations for 48 Months

| Equipment Breakdown | TASB Purchase Pricing | 48 mo Pricing |
|---|-----------------------|-------------------|
| 1. Ricoh Aficio MP 2851 | \$3,202.00 | \$78.00 |
| ARDR DF3030 (50 Sheet) | \$676.00 | \$16.00 |
| FAC 38 Cabinet | \$111.00 | \$3.00 |
| Finisher SR3050 (500 Sheet) | \$514.00 | \$13.00 |
| Bridge Unit BU3020 | \$130.00 | \$3.00 |
| Digital QC 120/15 Network Powerfilter-Surge Protector | \$115.00 | \$3.00 |
| Equipment Total | \$4,748.00 | \$116.00 ✓ |
| Service – (1,500 B/W images per month with overages @ \$0.0095) | Cash Price | \$18.15 ✓ |
| | Grand Total | \$134.15 ✓ |

48 Month Lease Option MP 2851- Grand Total - \$134.15

(Please see attached TASB Pricing Sheet for further break downs of each machine and service)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by IKON Customer Service Technicians (You will incur no additional charges for parts or labor)

**NOTE: All rates are Property Tax Inclusive and based off of the TASB BuyBoard Contract # 299-08 Complete Lease Forgiveness on current lease Contract # 429301-1008606A3

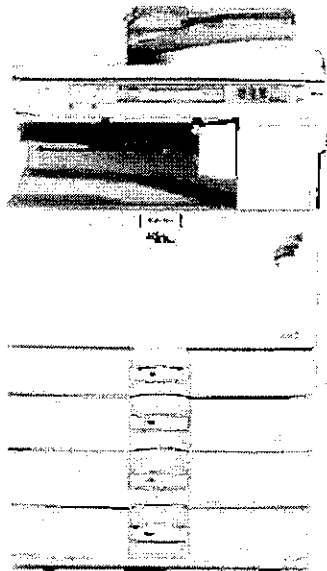
Ricoh MP 2851



The Ricoh MP 2851 delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, these models incorporate an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MP 2851

- 28 PPM monochrome output speed, Low cost per page output
- 1,100-sheet paper capacity
- 500-sheet finisher and cabinet stand
- Device is fax, print and scan enabled - providing both black & white and color scanning functionality
- Warm up time of 22 seconds and 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant
- Warm up time less than 45 seconds



| Product Description | Vendor Part Number | MSRP | TLGC Selling Price | 24 Mo | 36 Mo | 48 Mo | 60 Mo |
|---------------------|--------------------|------|--------------------|-------|-------|-------|-------|
|---------------------|--------------------|------|--------------------|-------|-------|-------|-------|

Ricoh Aficio MP2851SP

BASE UNIT

| | | | | | | | |
|-----------------------|----------|---------|---------|-----|----|------|----|
| Ricoh Aficio MP2851SP | MP2851SP | \$7,600 | 3,202 ✓ | 135 | 97 | 78 ✓ | 67 |
|-----------------------|----------|---------|---------|-----|----|------|----|

COPIER ACCESSORIES

| | | | | | | | |
|---|---------|---------|-------|----|----|------|----|
| ARDF DF3030 (50 Sheet) | 414143 | \$1,330 | 676 ✓ | 29 | 20 | 16 ✓ | 14 |
| Platen Cover Type 3800C | 412551 | \$95 | 52 | 2 | 2 | 1 | 1 |
| 1 Bin Tray BN3030 | 414127 | \$325 | 161 | 7 | 5 | 4 | 3 |
| Finisher SR3050 (500 Sheet) | 414130 | \$1,045 | 514 ✓ | 22 | 16 | 13 ✓ | 11 |
| 1,000 Sheet Finisher SR790 | 412730 | \$1,480 | 764 | 32 | 23 | 19 | 16 |
| Booklet Finisher SR3000 1,000 Sheet Finisher | 412851 | \$3,150 | 1,578 | 67 | 48 | 38 | 33 |
| Bridge Unit BU3020 | 414125 | \$240 | 130 ✓ | 5 | 4 | 3 ✓ | 3 |
| Punch Unit Kit PU3000 | 412855 | \$765 | 389 | 16 | 12 | 9 | 8 |
| Internal Shift Tray SH3010 | 414140 | \$325 | 165 | 7 | 5 | 4 | 3 |
| PS500 Large Capacity Tray | 410958 | \$1,470 | 772 | 33 | 23 | 19 | 16 |
| Paper Feed Unit Type PB 3030 | 413673 | \$1,313 | 641 | 27 | 19 | 16 | 13 |
| FAC 38 Cabinet | 414520 | \$207 | 111 ✓ | 5 | 3 | 3 ✓ | 2 |
| Key Counter Bracket Type H | 412552 | \$100 | 50 | 2 | 2 | 1 | 1 |
| Optional Counter Interface Unit Type A | 413012 | \$62 | 32 | 1 | 1 | 1 | 1 |
| ESP Digital QC 120/15 Network - (Powerfilter) | D5133NT | \$170 | 115 ✓ | 5 | 3 | 3 ✓ | 2 |

FAX OPTION ACCESSORIES

| | | | | | | | |
|-----------------------------|-----------|---------|-----|----|----|----|----|
| Fax Option Type 3351 | 415285 | \$1,100 | 578 | 24 | 18 | 14 | 12 |
| 32MB Memory Unit Type B | 001342MIU | \$195 | 94 | 4 | 3 | 2 | 2 |
| G3 Interface Unit Type 3350 | 414084 | \$680 | 348 | 15 | 11 | 8 | 7 |
| Handset Type 1018 | 410781 | \$68 | 36 | 2 | 1 | 1 | 1 |

PRINT/SCAN OPTION

| | | | | | | | |
|---|-----------|-------|-----|----|----|----|---|
| PostScript 3 Unit Type 3350 | 414120 | \$570 | 290 | 12 | 9 | 7 | 6 |
| IEEE802.11a/b/g Wireless Interface Type J | 414008 | \$565 | 303 | 13 | 9 | 7 | 6 |
| IEEE1284 Interface Board Type A | 411699 | \$105 | 53 | 2 | 2 | 1 | 1 |
| Bluetooth Interface Unit Type 3245 | 412866 | \$378 | 233 | 10 | 7 | 6 | 5 |
| Gigabit Ethernet Board Type A | 402547 | \$340 | 220 | 9 | 7 | 5 | 5 |
| File Format Converter Type E | 414007 | \$605 | 318 | 13 | 10 | 8 | 7 |
| 3L68-19 USB Keyboard MP2550/MP3350 | 100256FNG | \$449 | 428 | 18 | 13 | 10 | 9 |

SECURITY OPTIONS

| | | | | | | | |
|-------------------------------------|--------|-------|-----|---|---|---|---|
| Data Overwrite Security Unit Type I | 413955 | \$420 | 210 | 9 | 6 | 5 | 4 |
| HDD Encryption Unit Type A | 414021 | \$390 | 207 | 9 | 6 | 5 | 4 |

TOTAL FOR MP2851 \$116.00 ✓

SUPPLIES

| | | | | | | | |
|---|--------|-------|--|--|--|--|--|
| TONER TYPE 2120D/25335627 | 841337 | \$231 | | | | | |
| STAPLES TYPE K 5000/CTG | 410801 | \$44 | | | | | |
| STAPLES TYPE K REFILL | 410802 | \$78 | | | | | |
| Staple Type S for SR3000 (Saddle Stitch) (Uses Type K Refill) | 412874 | \$50 | | | | | |
| Marker Type 30 | 334049 | \$31 | | | | | |

TASB

IKON Office Solutions GTX IMP CANON / RICOH DIGITAL BLACK&WHITE, COLOR AND PROFESSIONAL SERVICES

| TERM | SEG 1 | SEG 2 | SEG 3 | SEG 4a | SEG 4b | SEG 5a | SEG 5b | SEG 6 |
|----------------|-------------|---------------------------|--------------|---------------|---------------|--|---------------|----------|
| | Per Copy | Per Copy | Per Copy | Per Copy | Per Copy | Per Copy | Per Copy | Per Copy |
| 12 MONTH | 0.0149 | 0.011 | 0.0085 | 0.0066 | 0.0064 | 0.0058 | 0.0056 | 0.0051 |
| 36 MONTH RATE | 0.0156 | 0.0115 | 0.0089 | 0.0068 | 0.0066 | 0.006 | 0.0058 | 0.0053 |
| 48 MONTH RATE | 0.0163 | 0.0121 | 0.0093 | 0.0071 | 0.0068 | 0.0063 | 0.006 | 0.0055 |
| 60 MONTH RATE | 0.0171 | 0.0127 | 0.0098 | 0.0075 | 0.0072 | 0.0066 | 0.0062 | 0.0057 |
| OVERAGES | 0.0145 | 0.0095 | 0.0086 | 0.0062 | 0.0060 | 0.0055 | 0.0054 | 0.0050 |
| MONTHLY VOLUME | 1,000-2,500 | 2,500-5,000 | 5,000-10,000 | 10,000-20,000 | 20,000-30,000 | 30,000-40,000 | 40,000-75,000 | 75,000 + |
| | | B/W Service for MP 2851SP | | | | 1,500 B/W Images per month = 1,500 x \$0.0121 = \$18.15 (overages @ .0095) | | |

Price included Service Parts/Labor, Black Toner and Staples. Excluded Connectivity Support.
* Required Minimum Volume

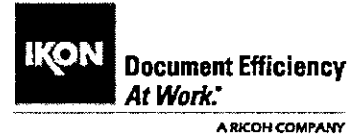
| TERM | C1100/IPC-1 | CLC4R100 | MP2200/2500 /3000 | MP2350/2550 /6000/7500 | C2550/3080/3480 | C4080/4580/5185 | C5058U/5088U | CP2505/5057/7009 |
|-----------------------------|-------------|------------|-------------------|------------------------|-----------------|-----------------|----------------|------------------|
| | Color* | Color* | B/W or Color** | B/W or Color** | | B/W or Color** | B/W or Color** | Color* |
| 12 MONTH | 0.1200 | 0.0680 | 0.0750 | 0.0750 | 0.0660 | 0.0660 | 0.0830 | 0.0520 |
| 36 MONTH RATE | 0.1250 | 0.0700 | 0.0770 | 0.0770 | 0.0679 | 0.0679 | 0.0850 | 0.0540 |
| 48 MONTH RATE | 0.1313 | 0.0720 | 0.0790 | 0.0790 | 0.0712 | 0.0712 | 0.0870 | 0.0560 |
| 60 MONTH RATE | 0.1378 | 0.0740 | 0.0810 | 0.0810 | 0.0748 | 0.0748 | 0.0890 | 0.0580 |
| OVERAGES COLOR | 0.1100 | 0.0660 | 0.0720 | 0.0720 | 0.0640 | 0.0640 | 0.0810 | 0.0500 |
| BLACK/WHITE CPC | 0.0200 | 0.0130 | 0.0110 | 0.0090 | 0.0110 | 0.0100 | 0.0120 | 0.0120 |
| MONTHLY VOLUME COLOR | 1,000-2,500 | 10,000 + | 2,500 + | 5,000 + | 2,500 + | 5,000 + | 5,000 + | 10,000 + |
| RIP Fees | \$45/month | \$50/month | \$30/month | \$30/month | \$30/month | \$30/month | \$30/month | \$50/month |
| No charge for Embedded RIPS | | | | | | | | |

Price included Service Parts/Labor, Toners and Staples. Excluded Connectivity Support.
* Required Minimum COLOR Volume. ** Select either Black/White or Color as minimum.

| | |
|--|---------|
| SERVICE TOTALS 1,500 B/W Images per month @ \$0.0121 = | \$18.15 |
| TOTAL MONTHLY SERVICE FEE | \$18.15 |
| Overages @ \$0.0095 | |
| Managed Printer Fleet Pricing | |
| All Laserjet Printe BuyBoard Pricing | |
| B/W Printer .03/Impression* | |
| Color .25/Impression* | |
| * Only Laser Jets | |
| * All Printers need to have Director of Service approval | |



STATE AND LOCAL GOVERNMENT
Product Schedule



Product Schedule Number: _____

State and Local Government Master Agreement Number: _____

This Image Management Plus Product Schedule ("Schedule") is made part of the State and Local Government Master Agreement ("Master Agreement") identified on this Schedule between IKON Office Solutions, Inc. ("we" or "us") and HIDALGO, COUNTY OF, as Customer ("Customer" or "you"). All terms and conditions of the Master Agreement are incorporated into this Schedule and made a part hereof. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Master Agreement.

CUSTOMER INFORMATION

| | | | | | | | |
|---|--------|-------|--|--|---|-------|-----|
| HIDALGO COUNTY - J.P., PCT.2 PL. 2 | | | | RACHEL BUENO | | | |
| Customer (Bill To) 300 W. HALL ACRES RD., STE. D | | | | Billing Contact Name 300 W. HALL ACRES RD., STE. D | | | |
| Product Location Address PHARR HIDALGO TX 78577 | | | | Billing Address (if different from location address) PHARR HIDALGO TX 78577 | | | |
| City | County | State | Zip | City | County | State | Zip |
| Billing Contact Telephone Number 956-787-1986 | | | Billing Contact Facsimile Number 956-787-9343 | | Billing Contact E-Mail Address NA@NA.COM | | |

PRODUCT DESCRIPTION ("Product")

| Qty | Product Description: Make & Model |
|-----|-----------------------------------|
| 1 | RICOH MP 2851 |
| | |
| | |
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| | |
| | |

| Qty | Product Description: Make & Model |
|-----|-----------------------------------|
| | |
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PAYMENT SCHEDULE

| Minimum Term (months) 48 | Minimum Payment (Without Tax) \$ 134.15 | Minimum Payment Billing Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____ | Advance Payment <input type="checkbox"/> 1 st Payment <input type="checkbox"/> 1 st & Last Payment <input type="checkbox"/> Other: _____ | | | | | | | | |
|---|---|--|--|-----|--|-------------|-------|-------|-----|--|--|
| Guaranteed Minimum Images** <table border="1"> <tr> <th>Black/White</th> <th>Color</th> </tr> <tr> <td>1,500</td> <td>N/A</td> </tr> </table> | Black/White | Color | 1,500 | N/A | Cost of Additional Images* <table border="1"> <tr> <th>Black/White</th> <th>Color</th> </tr> <tr> <td>.0095</td> <td>N/A</td> </tr> </table> | Black/White | Color | .0095 | N/A | Meter Reading/Billing Frequency <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____ | |
| Black/White | Color | | | | | | | | | | |
| 1,500 | N/A | | | | | | | | | | |
| Black/White | Color | | | | | | | | | | |
| .0095 | N/A | | | | | | | | | | |

* Based upon Minimum Payment Billing Frequency
 ** Based upon standard 8 1/2" x 11" paper size. Paper sizes greater than 8 1/2" x 11" may count as more than one image.

Sales Tax Exempt: YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.) _____
 Addendum(s) attached: YES (check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date.
- You, the undersigned Customer, have applied to us to use the above-described items ("Product") for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE.** If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the Terms and Conditions on the

Master Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE MASTER AGREEMENT.**

3. **Image Charges/Meters:** In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Images as specified in the Payment Schedule of this Agreement. The Meter Reading/Billing Frequency is the period of time (monthly, quarterly, etc.) for which the number of images used will be reconciled. If you use more than the Guaranteed Minimum Images during the selected Meter Reading/Billing Frequency period, you will pay additional charges at the applicable Cost of Additional Images as specified in the Payment Schedule of this Schedule for images, black and white and/or color, which exceed the Guaranteed Minimum Images ("Additional Images"). The charge for Additional Images is calculated by multiplying the number of Additional Images times the applicable Cost of Additional Images. The Meter Reading/Billing Frequency may be different than the Minimum Payment Billing Frequency as specified in the Payment Schedule of this Schedule. You will provide us or our designee with the actual meter reading(s) by submitting meter reads electronically via an automated meter read program, or in any other reasonable manner requested by us or our designee from time to time. If such meter reading is not received within seven (7) days of either the end of the Meter Reading/Billing Frequency period or at our request, we may estimate the number of images used. Adjustments for estimated charges for Additional Images will be made upon receipt of actual meter reading(s). Notwithstanding any adjustment, you will never pay less than the Minimum Payment.

4. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

| | |
|--|---|
| <p>CUSTOMER</p> <p>By: X _____ Authorized Signer Signature</p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p> | <p>Accepted by: IKON OFFICE SOLUTIONS, INC.</p> <p>By: _____ Authorized Signer Signature</p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p> |
|--|---|

Capital Lease Versus Operating Lease Test 2011

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| CC Date | State Purchase Order Date | Installation Date | Serial No. | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID | Lease Term Start Date | Model Description | Monthly Pymt Amount | Title Xfer at End of Lease? (Y/N) | Bargain Purchase Option? (Y/N) | Lease Term in Months | Est. Economic Useful Life in Months | 4a Total Principal Pmts Over Lease Term | 4b FMV of Leased Equip. at Lease Inception | Capital or Operating Lease? (Calculated Field) |
|-----------|---------------------------------|----------------------|---------------|--------------|----------------------------------|----------------|-----------------------------|-----------------------------|----------------------|---------------------------|--|---|----------------------------|--|---|---|--|
| 3/1/2011 | IKON | | | 121 | Pct. 1-Parks | | TASB 299-08 | 2/22/2011 | RA MP 2851 | \$114.00 | N | N | 48 | 60 | \$5,472.00 | \$4,682.00 | Capital Lease |
| 3/1/2011 | IKON | | | 121 | Pct. 1-Sanitation | | TASB 299-08 | 2/22/2011 | RA MPC251 | \$112.00 | N | N | 48 | 60 | \$5,376.00 | \$4,208.00 | Capital Lease |
| 3/7/2011 | TASB 328-09 | | | 125 | FMgmt-Mail Room | 191018 | 328-09 | 3/1/2011 | Intellilink | \$982.00 | N | N | 48 | 60 | \$47,136.00 | \$23,442.60 | Capital Lease |
| 3/15/2011 | 3/15/2011 | | | 280 | Jail Administration | 190513 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/15/2011 | | | 280 | Jail Records | 190515 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/15/2011 | | | 280 | Jail Infirmary | 190517 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Jail Kitchen | 190519 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Jail Releasing Hall | 190521 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Jail Classifications | 190523 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Jail Public Informa | 190524 | 985-12 | 3/15/2011 | WC3550x | \$71.45 | N | N | 36 | 60 | \$2,572.20 | \$1,397.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Central Recor | 191075 | 985-12 | 3/15/2011 | WC5775PT | \$406.80 | N | N | 36 | 60 | \$14,644.80 | \$10,995.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Academy | 191349 | 985-12 | 3/15/2011 | WC5765PT | \$340.80 | N | N | 36 | 60 | \$12,268.80 | \$10,795.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Patrol Squad | 191351 | 985-12 | 3/15/2011 | WC5765PT | \$340.80 | N | N | 36 | 60 | \$12,268.80 | \$10,795.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Budget Offic | 191352 | 985-12 | 3/15/2011 | WC5745PT | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Civil & Warra | 191353 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff CID | 191355 | 985-12 | 3/15/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/15/2011 | 3/16/2011 | | | 280 | Sheriff Executive | 191356 | 985-12 | 3/15/2011 | WC5745PT | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |
| 3/29/2011 | TASB 299-08 | | | 64 | JP 2 PLACE 2 | | 299-08 | 3/29/2011 | RA MP2851SP | \$116.00 | N | N | 48 | 60 | \$5,568.00 | \$4,748.00 | Capital Lease |
| 3/29/2011 | | | | 370 | Veterans | | 985-12 | 3/29/2011 | WC7120P | \$258.58 | N | N | 48 | 60 | \$12,411.84 | \$12,411.84 | Capital Lease |
| 3/8/2011 | | | | 280 | Jail Classifications | 190523 | 985-12 | 3/8/2011 | WC5745 | \$221.49 | N | N | 36 | 60 | \$7,973.64 | \$8,197.00 | Capital Lease |