

# Requisition

Req # 00210164

PO #

Date: 01/27/12

# 30868  
 Consent  
 2/14/12

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  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

Contact: MUNOZ JR R.  
 956-383-3112

Contract No:

Special Instructions:

PCT. REQ.# 0157

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER  NEW COPIER SERVICE AGREEMENT FOR MODEL: RICOH AF-2020 DIGITALCOPIER SERIAL #K8266840016 EFFECTIVE: 1/26/2012 TO 1/25/2013  TOTAL SERVICE PLAN FOR ONE YEAR OR 20,000 COPIES WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM NOT TO EXCEED 3 PER CONTRACT PERIOD) : EXCLUDES PAPER. OVERAGES BILLED @ .0025 PER COPY  <u>Account No</u>  2-1200-431-00-124-007-0-442   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	400.00	400.00
			<u>Encumbrance</u>	
			400.00	
			Freight	.00
			Total	400.00

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