

Requisition

Req # 00218287

Consent
#33285
7/31/12

PO #
Date: 06/21/12

Bill To: x
 x

Vendor: 339253
OCE FINANCIAL SERVICES, INC.
5600 BROKEN SOUND BLVD
BOCA RATON FL 33487

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: Edna Kirby
956-292-7010

Contract No:
Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|----------|
| | | Quote: 06/21/2012 DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | MAINTENANCE FOR OCE TCS500 COLOR PRINTER W/2 ROLLS MODEL #TCS522NA JULY 01, 2012 TO DECEMBER 31, 2012 | 90.94 | 545.64 |
| 6.00 | MONTH | MAINTENANCE FOR OCE TCS500 SCAN LOGIC MODEL #4903619 JULY 01, 2012 TO DECEMBER 31, 2012 | 46.89 | 281.34 |
| 6.00 | MONTH | MAINTENANCE FOR 2 HELP DESK INCIDENTS MODEL 9713088 JULY 01, 2012 TO DECEMBER 31, 2012 | 12.78 | 76.68 |
| 6.00 | MONTH | MAINTENANCE FOR OCE TCS SCANNER MODEL # TCS4 JULY 01, 2012 to DECEMBER 31, 2012 | 63.93 | 383.58 |
| | | | | .00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 2-1100-415-00-200-002-0-432 | 1,287.24 | |
| | | | Freight | .00 |
| | | | Total | 1,287.24 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____