

Requisition

Req # 00219317

PO #

Date: 07/12/12

Bill To: x
 x

Vendor : 399566
RICOH USA, INC.
P.O. BOX 650016
DALLAS TX 75265-0016

Ship To: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: Delma
956-318-2265

Contract No:

Special Instructions:

16

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	PLEASE RETURN ORIGINAL PO TO COURT DO NOT DUPLICATE ORDER OM Full Service Maintenance Contract - Copy Machine - Model - Ricoh MPC2050; Serial Number C14071033; ID#11803213; Price \$375.00 year; Copy Allowance: 30,000 b/c; 0 color; Overages.0133 each; Overages Color .0958; Contract Term: 8/6/2012 to 8/5/2013	375.00	375.00
		<u>Account No</u> 2-1100-412-00-004-001-0-432	<u>Encumbrance</u> 375.00	
			Freight	.00
			Total	375.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____