Requisition

Req # 00230493

PO #

Date: 01/29/13

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. #0196

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MODEL: RICOH AF-2020 DIGITALCOPIER SERIAL #K8266840016 EFFECTIVE: 1/26/2013 TO 1/25/2014	440.00	440.00
		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 @ .0022 PER COPY		
		Account No	Encumbrance	
		3-1200-431-00-124-007-0-432	440.00	
			Freight	.00
			Total	440.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____