

# Requisition

Req # 00231963

PO #

Date: 02/21/13

Consent  
# 37790  
4/2/13

Bill To: x  
x

Vendor: 27057  
OFFICE COMMUNICATIONS SYSTEMS, INC.  
10231 KOTZEBUE  
SAN ANTONIO TX 78217

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

Contact: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM MAINTENANCE CONTRACT (PD. OF SVC: 29MAR13-28MAR14) COVERING PARTS, LABOR AND TONER; UNIT ID 33585 MAIN UNIT MODEL eSTUDIO281C ID #33585 SERIAL #CDA617958 BLACK IMAGES INCLUDES 60,000 COLOR IMAGES INCLUDES 0	768.00	768.00
4.00	QTR	OM ANTICIPATED EXPENSE FOR OVERAGE OF COPIES REPRODUCTION (OVERAGE FEES: BLACK IMAGES: \$0.01130 ANNUALLY; COLOR PRINTS: \$0.11000 QUARTERLY)  Account No  3-1100-415-00-200-001-0-432	150.00	600.00
			Encumbrance	
			1,368.00	
			Freight	.00
			Total	1,368.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		3

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