Requisition

Req # 00238243

PO #

Date: 06/10/13

Consent
7/9/13
#39403

Bill To: x
x

Vendor : 399566
RICOH USA, INC.
70 VALLEY STREAM PARKWAY
MALVERN PA 19355

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

Contact: Delma Silva
956-318-2265

Contract No: Account #2128841

Special Instructions:
24

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM Renewal Maintenance Service for 206th copy machine - Account #2128841; Contract #2831952; Make Model - RICOH MPC2050; Serial - C14071033; Coverage - 8x5x2 Gold; Coverage Description: Labor, Parts, Toner, Staples; Base Charge - 375.00/YR; Base Billing 12 months; Meter Name: Black and White Color; Included Images - 30,000; Overages Costs - 0.0133 Black and White; Overages Color 0.0958 for August 6, 2013 to August 5, 2014	375.00	375.00
		Account No	Encumbrance	
		3-1100-412-00-004-001-0-432	375.00	
			Freight	.00
			Total	375.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____