

# Requisition

Req # 00246548

PO #

Date: 10/31/13

Bill To: x  
x

Vendor: 211567  
GE CAPITAL INFORMATION TECHNOLOGY SO:  
RICOH AMERICAS CORPORATION  
P.O. BOX 650073  
DALLAS TX 75265

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: STEPHANIE  
956-318-2200

Contract No:

Special Instructions:  
REQ. NO: 103113-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DIR 36 MONTH LEASE P.O. TO COVER NOVEMBER 2013 - DECEMBER 2013 DO NOT DUPLICATE ORDER  Ricoh Aficio MP 6002SP \$271.79 ESP XG-PCS-20D - Digital Network Powerfilter \$3.90 Network Print/Scan Connection (Seg. 4) \$7.63 Finisher SR4060 \$34.83 Punch Unit Type 3260 \$6.77	324.92	649.84
2.00	EACH	Ricoh Aficio MP 6002SP Service (45,000 B/W impressions monthly @ \$0.0044) \$198.00	198.00	396.00
1.00	EACH	Overages billed annually. B/W @ \$0.0054 Account No _____	1.00	1.00
		<u>Encumbrance</u>		
		3-1100-412-00-090-001-0-432	396.00	
		3-1100-412-00-090-001-0-601	1.00	
		3-1100-412-00-090-001-0-780	649.84	
		Freight		.00
		Total		1,046.84
		Location: District Clerks Main Office - Front Black & White		
		**NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674		
		Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Requisition # 00246543  Date Entered 10-31-2013 Account Year 13  Item Total 1,046.84  
 \* Enter    Requisition Status Unfinished Save  Acct Total 1,046.84

Order Header

Spend Vendor:      
 Vendor Documents:  Approval Level   
 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI Type:  
 RICOH AMERICAS CORPORATION Order: DISTRICT CLERK  
 P.O. BOX 650073 Ship: DISTRICT CLERK  
 DALLAS TX 75265 Special Inst Internal:   
 Po Special Inst: REQ. NO. 108113-1  
 Owner: SPALACIOS

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	2	Ricoh Aficio MP 6002SP \$271.79 ESP XG-FCS-200 - Digital	98527	324.92	649.84
2	2	Ricoh Aficio MP 6002SP Service (45,000 B/W Impressions tr	93927	190.00	380.00
3	1	Overades billed annually. B/W @ \$0.0054	98527	1.00	1.00

Account Number	Description	Account Balance	Amount
3-1100-412-00-090-001-0-601	DIST CLERK-OFFICE & COMPUTER SUPPLIES	466.00	1.00
3-1100-412-00-090-001-0-432	DIST CLERK-EQUIP&VEH R&M SRV	588.32	380.00
3-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES	1,429.56-	649.84

# Ricoh MP 6002SP

Color & Black/White Multifunctional Device  
 District Clerks Main Office – Front Black & White



## Key Features

- 60-PPM monochrome
- 4,300-sheet paper capacity
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white and color scanning
- Warm-Up time of less than 30 seconds
- 3.9-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



## DIR Contract - Investment Details for 36 Months

### Equipment Breakdown

1. Ricoh Aficio MP 6002SP  
 ESP XG-PCS-20D - Digital Network Powerfilter  
 Network Print/Scan Connection (Seg. 4)  
 Finisher SR4060  
 Punch Unit Type 3260

### DIR Purchase 36 Month Pricing

DIR Purchase Pricing	36 Month Pricing
\$8,911.00	\$271.79
\$128.00	\$3.90
\$250.00	\$7.63
\$1,142.00	\$34.83
\$222.00	\$6.77
<b>\$10,653.00</b>	<b>\$324.92</b>
	\$198.00

### Equipment Totals

Service (45,000 B/W impressions monthly @ \$0.0044)  
 Overages billed annually. B/W @ \$0.0054

**TOTAL MONTHLY PAYMENT FOR 1 MP6002:**

**\$522.92**

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

**Pricing Components Include:** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

\*\*NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674



# RICOH

## Texas DIR

Purchase / Lease / Full Maintenance.  
Schedule B to  
Rush Master Pricing Agreement.

Contract #: DIR-SDD-1674

01 DISTRICT CLERKS - FRONT BLACK AND WHITE

Copies Developments Per Minute	Ricoh Equipment and Options Price Per Unit	Product Code ESP	Aug-13 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease					Service Plan Options		Color CPC	Color Abatement	Supplies Included	Delivery & Installation Hardware Included	
					24 Month Lease Payments	36 Month Lease Payments	48 Month Lease Payments	60 Month Lease Payments	FMV Lease Payments	BSW Abatement	BSW CPC					Lease Frequency
60		415017	320,000	\$17,291	\$17,859	\$222.38	\$182.64	\$180.55	\$180.55							
80		415018	324,500	\$8,911	\$9,652	\$271.79	\$271.79	\$196.22	\$196.22					Yes	Included	
75		415025	325,000	\$9,041	\$9,652	\$245.25	\$245.25	\$201.43	\$201.43					Yes	Included	
75		415026	331,000	\$9,041	\$9,652	\$286.43	\$286.43	\$206.79	\$206.79					Yes	Included	
90		415027	334,000	\$9,406	\$9,652	\$286.43	\$286.43	\$206.79	\$206.79					Yes	Included	
90		415028	335,000	\$9,406	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
100		415029	339,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415030	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415031	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415032	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415033	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415034	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415035	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415036	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415037	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415038	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415039	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415040	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415041	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415042	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415043	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415044	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415045	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415046	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415047	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415048	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415049	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415050	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415051	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415052	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415053	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415054	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415055	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415056	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415057	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415058	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415059	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415060	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415061	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415062	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415063	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415064	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415065	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415066	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415067	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415068	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415069	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415070	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415071	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415072	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415073	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415074	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415075	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415076	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415077	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415078	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415079	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415080	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415081	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415082	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415083	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415084	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415085	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415086	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415087	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415088	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415089	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415090	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415091	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415092	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415093	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415094	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415095	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415096	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415097	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415098	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415099	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
		415100	340,000	\$9,510	\$9,652	\$318.01	\$318.01	\$207.12	\$207.12					Yes	Included	
	</															

[www.ricoh-usa.com](http://www.ricoh-usa.com)



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: [Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com)

**Proprietary and Confidential Statement**—The enclosed materials are proprietary to Ricoh Americas Corporation and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

**RICOH**  
imagine. change.

**Proposal for  
Document  
Copying &  
Printing Solutions**



**Hidalgo  
County  
District Clerk**



**PREPARED BY:**

**Aissa Garcia – Account Executive**

**Mobile: (956) 607-6465**

**Fax: (956) 687-2012**

**Email: [Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com)**

*Proposal Submitted: October 21, 2013*

**RICOH**  
imagine. change.

# Financial Considerations


## DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing
1. <b>District Clerks Main Office – Front Color</b> Ricoh Aficio MPC5503 – 10,000 B/W and 2,500 Color monthly	\$7,875.00	\$417.94
2. <b>District Clerks Main Office – Jury</b> Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$4,907.00	\$213.67
3. <b>District Clerks Main Office – Central Office</b> Ricoh Aficio MP5002SP– 10,000 B/W monthly	\$4,907.00	\$213.67
4. <b>District Clerks Main Office – Judicial Annex</b> Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$5,704.00	\$237.98
5. <b>District Clerks Main Office – Front Black &amp; White</b> Ricoh Aficio MP6002SP – 45,000 B/W monthly	\$10,653.00	\$522.92
<b>GRAND TOTALS</b>	<b>\$34,046.00</b>	<b>\$1,606.18</b>

**Contract Includes:** 85,000 B/W and 2,500 Color impressions monthly - Overages billed annually.  
Annual allowance = 1,020,000 B/W and 30,000 Color impressions each year.  
All B/W overages will be billed at a blended rate of \$0.0054 and color at \$0.0431

**Pricing Components Include:** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

**\*\*NOTE:** All rates are Property Tax Inclusive and based off of the DIR State Contract - DIR-SDD-1674



**Cooperative Contracts**  
Increase Your **Technology Buying Power** today.

See [TEX-AN statewide communications solutions](#) for wireless, voice, and data services and the Capital Complex Telephone System (CCTS) or visit the [Telecom Services Catalog](#).

**Contracts**

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

<u>Contract Number</u>	<u>Vendor Name</u>	<u>Hub Type</u>
<a href="#">DIR-SDD-1674</a>	Ricoh USA, Inc.	Non HUB

Select our contract

[Capitol Complex Directory](#)  
[Statewide Search](#)  
[Sponsored Sites](#)  
[Planned Procurement Schedule](#)

[Document Library](#)  
[SAO Fraud Reporting](#)  
[Homeland Security](#)  
[Texas Veterans Portal](#)

[FAQs](#)  
[Site Policies](#)  
[Site Map](#)  
[Job Postings](#)

**Dept. of Information Resources**  
 300 W. 15th St. Ste. 1  
 Austin, TX 78701 [MAP](#)  
 (512) 475-4700



[Return to search results](#) [Return to Main Search](#)

**Ricoh USA, Inc.**

URL [Vendor Website](#)  
Vendor ID 12303344001  
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674  
Contract Term End Date 6/9/2014  
Contract Exp Date 6/9/2015

**Ricoh USA, Inc.**

Contact [Liz Cobb](#)  
Phone (913) 223-5554  
Fax (913) 273-1567

**DIR**

Contact [John Besser](#)  
Phone (512) 936-5432  
Fax (512) 475-4759

**How to Order**

1. For product and pricing information, visit the Ricoh USA, Inc. website or contact Liz Cobb at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

**Contract Overview**

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

[Get Adobe Reader](#)

Contract: [DIR-SDD-1674](#)

**Standard Terms and Conditions PDF - 426 KB**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 155 KB | Updated 04/20/2012**

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Electronic and Information Resources (EIR) Accessibility**

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

[OK, take me to the website](#) >

[Click here to find our Master Schedule Pricelist](#)

[Return to search](#)

**Available Brands**

Fujiitsu  
Ricoh

**Available Products & Services**

Lease Agreement - Printers Copiers Scanners - MFP  
Maintenance - Printers Copiers Scanners - MFP  
Managed Document Output  
Multifunction  
Printers  
Printers Copiers Scanners - MFP - Peripherals

**Additional Contract Information**

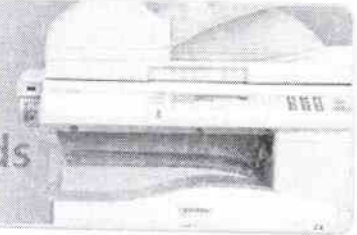
[Appendix D1, Ricoh Services Agreement \(340 KB\)](#)  
[Appendix D2, IKON Service Agreement \(316 KB\)](#)  
[Appendix D3, IKON Maintenance and Sales Agreement \(95 KB\)](#)  
[Appendix D4, Statement of Work \(847 KB\)](#)  
[Appendix D5, Software Sale Agreement \(95 KB\)](#)  
[Appendix D6, Master Schedule Pricelist \(1000 KB\)](#)

**Reseller Vendor Contacts**

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		San Angelo, TX

## State of Texas - Department of Information Resources

**COMMITTED TO**  
document management needs



### [Texas DIR Home](#)

- ▶ [Overview](#)
- ▶ [Contract Information](#)
- ▶ [Ricoh Products](#)
- ▶ [Managed Document Services](#)
- ▶ [Environment](#)

### Order Instructions

- ▶ [Ordering Instructions](#)

### Contract Pricing

- ▶ [Hardware Catalog](#)
- ▶ [Ricoh Master Schedule](#)
- ▶ [Software Offering](#)
- ▶ [MDS Pricing](#)
- ▶ [Fujiitsu Scanners](#)
- ▶ [Pricing Index](#)

### Warranty Information

- ▶ [Purchase Warranty](#)
- ▶ [Printer Warranty](#)

### Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

[Click here to verify pricelist](#)

This site is designed to provide you with information on Ricoh's products and services available to you under the **DIR-SDD-1674** which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate [Account Manager](#) or your local Ricoh Family (Ricoh, Savin, Lanier) sales representative.

**Liz Cobb**  
Area Manager - State and Local Government  
Ricoh Americas Corporation  
phone: 913-223-5554  
Email: [liz.cobb@ricoh-usa.com](mailto:liz.cobb@ricoh-usa.com)

### Visit Texas DIR site



### Contracts Program

- ▶ [DIR Cooperative Contracts Program](#)

### Contact Us

- ▶ [Account Managers](#)
- ▶ [Dealer and Direct Locations](#)

### About Ricoh



[↑ Page Top](#)

# Capital Lease Versus Operating Lease Test 2013

Indicates calculated field  
Mandatory Field  
Complete if indicated in lease documentation

	1	2	3a	3b	4a	4b								
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Princpls Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
11/5/2013	90	District Clk-main	245356	MPC5003	11/5/2013	C5503	\$417.94	N	N	36	36	\$15,045.84	\$15,045.84	Capital Lease
11/5/2013	90	District Clk-main	246548	MP6002SP	11/5/2013	6002SP	\$522.92	N	N	36	36	\$18,825.12	\$18,825.12	Capital Lease
11/5/2013	90	District Clk-Central	246549	MP5002SP	11/5/2013	5002SP	\$237.98	N	N	36	36	\$8,567.28	\$8,567.28	Capital Lease
11/5/2013	90	District Clk-Jury	246551	MP5002SP	11/5/2013	5002SP	\$213.67	N	N	36	36	\$7,692.12	\$7,692.12	Capital Lease
11/5/2013	90	District Clk-Judicial	246560	MP5002SP	11/5/2013	5002SP	\$213.67	N	N	36	36	\$7,692.12	\$7,692.12	Capital Lease