

Requisition

Req # 00248884

PO #

Date: 01/02/14

Bill To: x
 x

Vendor: 211567

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: JORTEGA
956-289-7850

Contract No: DIR-SDD-1674

Special Instructions:
REQ#001

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO RICOH APICIO MP C4503-\$117.33 ESP/XG-PCS-15D DIGITAL NETWORK POWERLIFTER-\$4.58 NETWORK PRINT/SCAN CONNECTION-\$7.63 PAPER FEED UNIT PB3160-\$14.30 INTERNAL FINISHER SR3130-\$12.38 36 MONTH LEASE TERM MONTHS	156.22	1,874.64
12.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (5,000 B/W IMPRESSIONS MONTHLY @ \$0.0069) SERVICE MAINTENANCE INCLUDES 15,000 B/W CLICKS POOLED QTRLY OVERAGES BILLED QTRLY. B/W OVERAGES @ \$0.0069 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES SERVICE/MAINTENANCE IS \$103.50/QTRLY, BILLED MONTHLY @ \$34.50	34.50	414.00
12.00	MONTH	CO MONTHLY COLOR SERVICE/MAINTENANCE (2,000 COLOR IMPRESSIONS MONTHLY @ \$0.0428) SERVICE/MAINTENANCE INCLUDES 6,000 CLICKS POOLED QTRLY OVERAGES BILLED QTRLY. COLOR OVERAGES @ \$0.0428 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES SERVICE/MAINTENANCE IS \$256.80/QTRLY, BILLED MONTHLY @ \$85.60	85.60	1,027.20
12.00	MONTH	CO B/W OVERAGES @ \$0.0069 COLOR OVERAGES @ \$0.0428	100.00	1,200.00
		Account No	<u>Encumbrance</u>	
		4-1100-419-40-220-001-0-432	1,441.20	
		4-1100-419-40-220-001-0-601	1,200.00	
		4-1100-419-40-220-001-0-780	1,874.64	
			Freight	.00
			Total	4,515.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

3345001

www.ricoh-usa.com



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

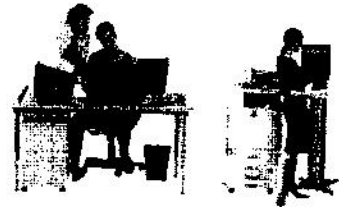
Email: Aissa.Garcia@ricoh-usa.com

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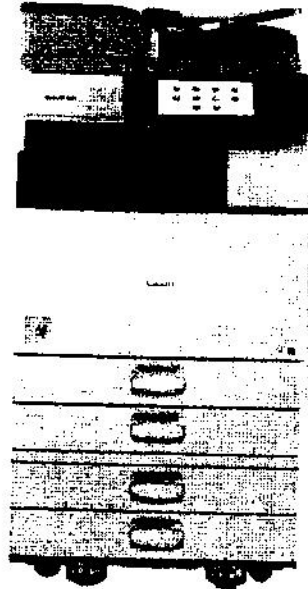
Ricoh MPC4503 *v-211567*

Color & Black/White Multifunctional Device



Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
(4 - 550 Sheet Paper Trays and 1 - 100 Sheet Bypass)
- 500 Sheet Internal Finisher
- 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
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
1. Ricoh Aficio MP C4503	\$3,847.00	\$117.33
ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58
Network Print/Scan Connection (Seg. BC4)	\$250.00	\$7.63
Paper Feed Unit PB3160	\$469.00	\$14.30
Internal Finisher SR3130	\$406.00	\$12.38
Equipment Totals	\$5,122.00	\$156.22
Service (5,000 B/W impressions monthly @ \$0.0069)		\$34.50
Service (2,000 Color impressions monthly @ \$0.0428)		\$85.60
Overages billed quarterly. B/W @ \$0.0069 and color @ \$0.0428		
TOTAL MONTHLY PAYMENT FOR 1 MPC4503:		<u>\$276.32</u>

(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

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Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	12	Month	Ricoh Aficio MP C4503 #4416076 (Quantity 1) - \$117.33 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. BC4) - \$7.63 Paper Feed Unit PB3160 - \$14.30 Internal Finisher SR3130 - \$12.38	\$ 156.22	\$ 1,874.64
2	12	Month	Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ \$0.0069)	\$ 34.50	\$ 414.00
3	12	Month	Monthly Color Service/Maintenance (2,000 Color impressions monthly @ \$0.0428)	\$ 85.60	\$ 1,027.20
			<p>Lease Term 36 Months 12 Months remaining in the fiscal year: 01/01/14 - 12/31/14 Delivery requested on or before 01/31/14 Delivery Contact: Jessica Ortega 956-289-7850</p> <p>Service/Maintenance Includes 15,000 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @ \$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$103.50/Quarterly, Billed monthly @ \$34.50</p> <p>Service/Maintenance Includes 6,000 Color Clicks Pooled Quarterly Overages billed quarterly. Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$256.80/Quarter, Billed monthly @ \$85.60</p> <p>*Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.*</p> <p>Ship to: Hidalgo, County of Facilities Management Department 3100 S. Business 281 Edinburg, TX 78539 Phone: 956 - 289 - 7850 Fax: 956 - 318 - 2648 Contact: Jessica Ortega</p> <p>Bill to: Hidalgo, County of Facilities Management Department PO Box 1356 Edinburg, TX 78540</p> <p>REMIT TO: RICOH USA P.O. Box 650073 Dallas, TX 75265-0073</p>		
TOTALS				\$ 276.32	\$ 3,315.84

