

Requisition

Req # 00250124

PO #

Date: 01/16/14

*Consent
42796
2/4/14
1/28/14*

Bill To: x
x

Vendor : 399566
RICOH USA, INC.
P.O. BOX 660342
DALLAS TX 75266-0342

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

Contact: PTORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11.00	MONTH	DO NOT DUPLICATE ORDER OM NEW 36 MONTH (CAPITAL) LEASE @ \$238.05 MO. - WITH FIRST MONTH AT NO COST (PER ADDENDUM) SD 3600 SCANNER SD3615 MFP LICs KEY NEXTIMAGE4 REPRO LICs 200 DPI RGB COLOR SPEED - 1.5 INCH/SEC 200 DPI GRAYSCALE/MONOCROME - 10.0 INCH/SEC MAXIMUM SCAN WIDTH - 36 INCH (914 MM) MAXIMUM MEDIA WIDTH - 38 INCH (965 MM) OPTICAL RESOLUTION - 600 DPI MAXIMUM MEDIA THICKNESS - 0.08 INCH (2 MM) DATA CAPTURE (COLOR/MONO) - 48-BIT/16-BIT COLOR SPACE - ADOBE RGB, sRGB, DEVICE RGB FULL FEATURED NEXTIMAGE REPRO SOFTWARE ONSITE SERVICE - 2 YEARS - SD36/IQ44 <u>Account No</u> 4-1237-415-40-180-003-0-780	238.05	2,618.55
			<u>Encumbrance</u>	
			2,618.55	
			Freight	.00
			Total	2,618.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____