

Requisition

Req # 00250492

PO #

Date: 01/22/14

*Consent
42943
2/18/14*

Bill To: x
x

Vendor : 211567

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-36

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	MONTH	DIR-SDD-1674 DO NOT DUPLICATE ORDER CO NEW 36 MONTH (CAPITAL) COPIER LEASE TERM RICOH SP5200S BLACK/WHITE MULTIFUNCTIONAL DEVICE KEY FEATURES: 47-PPM MONOCHROME 650- SHEET PAPER CAPACITY (1-550 SHEET PAPER TRAYS AND 1 - 100 SHEET BYPASS) DOSS (DATA OVERWRITE SECURITY SYSTEM) IS STANDARD FOR ISO 15408 COMPLIANCE SCAN TO/PRINT FROM USB/SD CARD CONFIGURE PRINT AND SCAN; PROVIDNG BOTH BLACK & WHITE & COLOR SCANNING WARM UP TIME OF LESS THAN 20 SECONDS FIRST PRINT SPEED AT 7.5 SECONDS OR LESS ESP POWER FILTER UP TO 59lb BOND 600 X 600 DPI RESOLUTION ENERGY STAR COMPLIANT	56.64	566.40
10.00	MONTH	EQUIPMENT BREAKDOWN: CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION	4.58	45.80
10.00	MONTH	CO TALL CABINET TYPE C	3.26	32.60
10.00	MONTH	CO SERVICE (2,500 B/W IMPRESSIONS MONTHLY @\$0.0086	21.50	215.00
1.00	YEAR	CO OVERAGES BILLED QUARTERLY B/W @ \$0.0086	100.00	100.00
		Account No		
		4-1100-415-15-140-001-0-432	690.60	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	215.00	
			Freight	.00
			Total	1,005.60
		EQUIPMENT WILL BE FOR THE SAN JUAN OFFICE: 509 EAST EARLING RD SAN JUAN, TX 78589 (956)-283-1645 EXT 2462 CONTACT: KRISTI TORRES		

Authorized By: _____

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		BILLING ADDRESS: HIDALGO COUNTY TAX OFFICE ATTN: MARY GARCIA-JACKSON 2804 S. BUS HWY 281 EDINBURG, TX 78539 (956) 289-7472 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____