

**Requisition
449TH DISTRICT COURT**

Req # 00249560

PO #

Date: 01/09/14

*Consent
42926
2/25/14*

Bill To: x
x

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

Ship To: 449TH DISTRICT COURT
1001 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: ERIC PACHECO
956-381-0744

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 *449TH DISTRICT COURT* *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) COPIER LEASE FOR (QTY. 1): RICOH AFICIO MP C4503 *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."	117.33	1,173.30
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: ESP XG-PCS-15D DIGITAL NETWORK POWERFILTER	4.58	45.80
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: NETWORK PRINT/SCAN CONNECTION (SEG. BC4)	7.63	76.30
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: LCIT PB3170 (2,000 SHEETS)	15.59	155.90
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: BRIDGE UNIT BU3070	2.50	25.00
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: FINISHER SR3140 (1,000 SHEET EXTERNAL)	21.81	218.10
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: FAX OPTION TYPE M4	10.61	106.10
10.00	MONTH	CO NEW 36 MONTH LEASE FOR: POSTSCRIPT3 UNIT TYPE M4	12.99	129.90
10.00	MONTH	CO **SERVICE** MONTHLY B/W/SERVICE/MAINTENANCE	69.00	690.00
10.00	MONTH	CO **SERVICE** MONTHLY COLOR SERVICE MAINTENANCE, (4,100 COLOR IMPRESSIONS MONTHLY 0.0428)	175.48	1,754.80
1.00	EACH	CO OVERAGES	5.00	5.00
		Account No	<u>Encumbrance</u>	
		4-1100-412-00-011-001-0-432	2,444.80	
		4-1100-412-00-011-001-0-601	5.00	
		4-1100-412-00-011-001-0-780	1,930.40	

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	4,380.20

Authorized By: _____