

Requisition

Req # 00249797

PO #

Date: 01/13/14

Consent
43033
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: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: VLopez
 956-383-3112

Contract No: DIR-SDD-1674

Special Instructions:
 Pct. 4 Req # 0063

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 To Be Located at: CRC 230 N. 86th Street San Carlos, TX 78541 Lease Term 36 Months 10 Months remaining in th fiscal year: 03/01/14 - 12/31/14 Delivery Requested on or before 03/31/14 Service/Maintenance Includes 7,500 B/W Clicks Pooled Quarterly Overages billed quarterly B/W overages @ \$0.0110 Gold Service Entitlement Includes: Parts, Labor, Toner, & Staples Service/Maintenance is \$82.50/Quarterly, Billed monthly @ \$27.50 * Equipment is to be leased in accordance w/the terms and conditions of State of Texas Dept. of Information Resource Center No. DIR-SDD-1674 Appendix E Master Lease Agreement. DO NOT DUPLICATE ORDER		
10.00	EACH	CO Ricoh Aficio MP 301SPF # 416185 (Quantity 1)- \$31.60 Network Print/Scan Connection- \$7.63 Paper Feed Unit Tpe PD 1040- \$5.22	44.45	444.50
10.00	EACH	CO Monthly B/W Service Maintenance (2,500 B/W impressions monthly @ \$0.0110)	27.50	275.00
1.00	EACH	CO Overages	10.00	10.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1100-466-00-124-077-0-432	275.00	
		4-1100-466-00-124-077-0-601	10.00	
		4-1200-431-00-124-005-0-780	444.50	
			Freight	.00
			Total	729.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____