

RICOH USA  
P.O. Box 650073  
Dallas, TX 75265-0073  
Hidalgo County VENDOR: 211567



Hidalgo County - County Court #1

February 3, 2014

Account Executive: Aissa Garcia

43168 2/25/14

Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	10	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 LCIT PB3170 (2000 Sheets) - \$15.59 Bridge Unit BU3070 - \$2.50 Finisher SR3140 (1000 Sheet External) - \$21.81 Punch Unit BU3070 - \$6.77 Fax Option Type M4 - \$10.61 Postscript3 Unit Type M4 - \$12.99 OCR Unit Type M2 - \$3.81 Copy Data Security Unit Type G - \$6.59 Data Overwrite Security Unit Type H - \$6.01	\$ 216.22	\$ 2,162.20
2	10	Month	Monthly B/W Service/Maintenance (7,000 B/W impressions monthly @ \$0.0069)	\$ 48.30	\$ 483.00
3	10	Month	Monthly Color Service/Maintenance (3,000 Color impressions monthly @ \$0.0428)	\$ 128.40	\$ 1,284.00
			Lease Term 36 Months 10 Months remaining in the fiscal year: 03/01/14 - 12/31/14 Delivery requested on or before 03/31/14 Delivery Contact: Gina Moreno 956-381-0744  Service/Maintenance Includes 21,000 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @ \$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$144.90/Quarterly, Billed monthly @ \$48.30  Service/Maintenance Includes 9,000 Color Clicks Pooled Quarterly Overages billed quarterly. Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$385.20/Quarter, Billed monthly @ \$128.40  *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."  Ship to: Hidalgo, County of County Court #1 100 N. Closner - 3rd Floor Edinburg, TX 78539 Phone: 956 - 318 - 2375 Fax: 956 - 318 - 2373 Contact: JoeCindy Carreon  Bill to: Hidalgo, County of County Court #1 100 N. Closner - 3rd Floor Edinburg, TX 78539  REMIT TO: RICOH USA P.O. Box 650073 Dallas, TX 75265-0073		
<b>TOTALS</b>				\$ 392.92	\$ 3,929.20

# Ricoh MPC4503

Color & Black/White Multifunctional Device



## Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity  
2 – 550 Sheet Paper Trays, 1 – 2,000 sheet Tandem Tray and 1 – 100 Sheet Bypass
- 1,000 Sheet Finisher/Stapler with 2/3 hole punch
- Postscript/OCR/Copy Data Security
- DOSS (Data Overwrite Security System) - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured fax, print & 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

625-1. Ricoh Aficio MP C4503	✓ \$3,847.00	✓ \$117.33
628- ESP XG-PCS-15D - Digital Network Powerfilter	✓ \$150.00	✓ \$4.58
629- Network Print/Scan Connection (Seg. BC4)	✓ \$250.00	✓ \$7.63
632- LCIT PB3170 (2000 Sheets)	✓ \$511.00	✓ \$15.59
636- Bridge Unit BU3070	✓ \$82.00	✓ \$2.50
637- Finisher SR 3140 (1000 Sheet External)	✓ \$715.00	✓ \$21.81
639- Punch Unit PU3050 NA	✓ \$222.00	✓ \$6.77
650- Fax Option Type M4	✓ \$348.00	✓ \$10.61
657- Postscript3 Unit Type M4	✓ \$426.00	✓ \$12.99
667- OCR Unit Type M2	✓ \$125.00	✓ \$3.81
669- Copy Data Security Unit Type G	✓ \$216.00	✓ \$6.59
673- Data Overwrite Security Unit Type H	✓ \$197.00	✓ \$6.01

### Equipment Totals

✓ \$7,089.00	✓ \$216.22
✓ \$48.30	✓ \$128.40

Service (7,000 B/W impressions monthly @ \$0.0069)

Service (3,000 Color impressions monthly @ \$0.0428)

Overages billed quarterly. B/W @ \$0.0069 and color @ \$0.0428

**TOTAL MONTHLY PAYMENT FOR 1 MPC4503:** ✓

**\$392.92**

(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

Hidalgo  
Budget  
Code

780-Eq.  
432-Svc.  
432-Svc.

**RICOH**  
imagine. change.