

# Requisition

Req # 00252201

PO #

Date: 02/19/14

*Consent  
# 252201  
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: COUNTY COURT AT LAW #1  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: J.C. Carreon  
956-318-2375

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 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 Acknowledge and agreed that this purchase order constitutes a "Schedule" as defined in the Master Lease Agreement.		
		Ship & Bill to Hidalgo County Court #1 100 N. Closner-3rd Floor Edinburg, Texas 78539 DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 36 MONTHS (CAPITAL) COPIER LEASE FOR (QTY. 1)	117.33	1,173.30
10.00	MONTH	Ricoh Aficio MP C4503 #4416076 (Quantity 1)		
10.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	4.58	45.80
10.00	MONTH	CO Network Print/Scan Connection (Seg. BC4)	7.63	76.30
10.00	MONTH	CO LCIT PB3170 (2000 Sheets)	15.59	155.90
10.00	MONTH	CO Bridge Unit BU3070	2.50	25.00
10.00	MONTH	CO Finisher SR3140 (1000 Sheet External)	21.81	218.10
10.00	MONTH	CO Punch Unit BU3070	6.77	67.70
10.00	MONTH	CO Fax Option Type M4	10.61	106.10
10.00	MONTH	CO Postscript3 Unit Type M4	12.99	129.90
10.00	MONTH	CO OCR Unit Type M2	3.81	38.10
10.00	MONTH	CO Copy Data Security Unit Type G	6.59	65.90
10.00	MONTH	CO Data Overwrite Security Unit Type H	6.01	60.10
10.00	MONTH	CO Monthly B/W Service/Maintenance (7,000 B/W impressions monthly @ \$0.0069)	48.30	483.00
10.00	MONTH	CO Monthly Color Service/Maintenance (3,000 Color impressions monthly @ \$0.0428)	128.40	1,284.00
1.00	LOT	CO overages for B/W @ \$ 0.0069 & color @ \$ 0.0428	500.00	500.00
		Account No	Encumbrance	
		4-1100-412-00-021-001-0-432	1,767.00	
		4-1100-412-00-021-001-0-601	500.00	
		4-1100-412-00-021-001-0-780	2,162.20	

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	4,429.20

Authorized By: \_\_\_\_\_