

Requisition

Req # 00249861

PO #

Date: 01/13/14

Consent
#43186
3/4/14

Bill To: x
 x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SOI
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: DIR-SDD-1674

Special Instructions:
C-40

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674		
		DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW CAPITAL COPIER LEASE TERM 36 MONTHS 10 MONTHS REMAINING IN THE FISCAL YEAR: 03/01/2014 - 12/31/2014 DELIVERY REQUESTED ON OR BEFORE 03/31/2014	123.16	1,231.60
		SERVICE / MAINTENANCE INCLUDES 30,000 B/W CLICKS POOLED QUARTERLY OVERAGES BILLED QUARTERLY. B/W OVERAGES @ \$0.0064 GOLD SERVICE ENTITLEMENTS INCLUDE: PARTS, LABOR, TONER STAPLES SRV/MAINT. IS \$192.00/QTRLY, BILLED MTHLY @ C\$64.00		
10.00	MONTH	RICOH AFICIO MP 5002SP#415958 (QUANTITY 1)	4.58	45.80
10.00	MONTH	CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	7.63	76.30
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. 4)	14.30	143.00
10.00	MONTH	CO PAPER FEED UNIT PB3130 (2 X 550 SHEETS)	2.50	25.00
10.00	MONTH	CO FINISHER SR3120	36.63	366.30
10.00	MONTH	CO PUNCH UNIT PU3030 NA	6.77	67.70
10.00	MONTH	CO FAX OPTION TYPE 5002	16.56	165.60
10.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (10,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	64.00	640.00
1.00	YEAR	CO OVERAGES	100.00	100.00
		Account No _____	<u>Encumbrance</u>	
		4-1100-415-15-140-001-0-432	640.00	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	2,121.30	
			Freight	.00
			Total	2,861.30
		SHIP TO: : HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX 78539		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BOOKEEPING DEPT PHONE: 956-289-7472 FAX: 956-318-2733 CONTACT: MARY GARCIA JACKSON BILL TO: HIDALGO, COUNTY OF TAX ASSESSOR PO BOX 178 EDINBURG, TX 78540 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____