

Requisition

Req # 00251349

PO #

Date: 02/04/14

*Consent
#43193
3/4/14*

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No:

Special Instructions:
Pct. 4 Req # 116

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	To be located at: Admin Office 1051 N. Doolittle Rd. DO NOT DUPLICATE ORDER OM Model: Ricoh AF-2020 DigitalCopier Serial # K8266840016 Total Service Plan for One Year or 20,000 Copies Which Ever Comes First, and Covers All Parts and Labor, Mileage and Supplies (Toner, Drum Not To Exceed 3 Per Contract Period): Excludes paper, overage billed @ 0.22 per copy Account No _____ 4-1200-431-00-124-007-0-432 REPORT ROAD HAZARDS 1-866-MCR-SAFE OR 1-866-427-7233	440.00	440.00
			<u>Encumbrance</u>	
			440.00	
			Freight	.00
			Total	440.00

Authorized By: _____