

Requisition

Req # 00251600

PO #

Date: 02/07/14

*Consent
3/25/14
43179*

Bill To: x
x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***PHARR CLINIC 300 W. HALL ACRES SUITE B, PHARR, TX*** *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) COPIER LEASE (QTY. 1) FOR RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWERFILTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SR3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECURITY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064)OVERAGES BILLED ANNUALLY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432		
		4-1100-441-00-340-003-0-601	512.00	
		4-1100-441-00-340-003-0-780	100.00	
			2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251652

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EDINBURG ENVIRONMENTAL 1304 SO. 25TH AVE, EDINBURG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No _____	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251653

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Date: 02/10/14

Bill To: x
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Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
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P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MISSION ENVIRONMENTAL, 722 N. BREYFOGLE, MISSION, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432		
		4-1100-441-00-340-003-0-601	512.00	
		4-1100-441-00-340-003-0-780	100.00	
			2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251655

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Date: 02/10/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ELSA CLINIC, 708 E. EDINBURG AVE, ELSA, TEXAS DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251656

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
 GE CAPITAL INFORMATION TECHNOLOGY SO:
 RICOH AMERICAS CORPORATION
 P.O. BOX 650073
 DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE ESCALANT
 956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HIDALGO CLINIC, 702 TEXANO DR, HIDALGO, TEXAS DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251657

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PULMONARY CLINIC 1304 SOUTH 25TH, EDINBURG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Encumbrance	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251658

PO #

Date: 02/10/14

Bill To: x
 x

Vendor : 211567
 GE CAPITAL INFORMATION TECHNOLOGY SO:
 RICOH AMERICAS CORPORATION
 P.O. BOX 650073
 DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE ESCALANT
 956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EDINBURG CLINIC 3105 E. RICHARDSON, EDBG, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Encumbrance	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251661

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
 GE CAPITAL INFORMATION TECHNOLOGY SOI
 RICOH AMERICAS CORPORATION
 P.O. BOX 650073
 DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE ESCALANT
 956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251663

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
 GE CAPITAL INFORMATION TECHNOLOGY SO:
 RICOH AMERICAS CORPORATION
 P.O. BOX 650073
 DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE ESCALANT
 956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MISISON CLINIC 211 N. SHURBACH, MISSION, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH APICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No	Encumbrance	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251665

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Bill To: x
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GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		WESLACO CLINIC, 1901 N. BRIDGE, WESLACO, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO BRIDGE UNIT BU3060	2.50	25.00
10.00	MONTH	CO SRS3090 1,000 SHEET FINISHER	21.81	218.10
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No		
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.00	
		4-1100-441-00-340-003-0-780	2,349.80	
			Encumbrance	
			Freight	.00
			Total	2,961.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00251668

PO #

Date: 02/10/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		WESLACO ENVIRONMENTAL, 1902 JOE STEVENS, WESLACO, TX DIR-SDD-1674 *EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS & 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* DO NOT DUPLICATE ORDER		
10.00	MONTH	CO RICOH AFICIO MP 5002SP	123.16	1,231.60
10.00	MONTH	CO ESP XG-PCS-15D DIGITAL NETWORK POWER LIFTER	4.58	45.80
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG 4)	7.63	76.30
10.00	MONTH	CO LCIT PB3140	15.56	155.60
10.00	MONTH	CO DATA OVERWRITE SECUTIRY UNIT TYPE 1	6.16	61.60
10.00	MONTH	CO AS WORKFLOW DEVICE LIC	36.69	366.90
10.00	MONTH	CO SERVICE (6,500 B/W IMPRESSIONS MONTHLY @ \$0.0064) OVERAGES BILLED ANNUALY. B/W @ 0.0064	51.20	512.00
10.00	MONTH	CO NSI BASIC INSTALL & CONFIG	16.89	168.90
1.00	LOT	CO OVERAGES	100.00	100.00
		Account No _____	<u>Encumbrance</u>	
		4-1100-441-00-340-003-0-432	512.00	
		4-1100-441-00-340-003-0-601	100.60	
		4-1100-441-00-340-003-0-780	2,106.10	
			Freight	.00
			Total	2,718.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____