

**Requisition
BUDGET OFFICER**

Req # 00250442

PO #

Date: 01/21/14

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ANA GALVAN
956-292-7025

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE LOCATED AT: DBM-HEALTH INSURANCE DEPT. 2818 SO. BUS. HWY. 281 EDINBURG, TX78539		
		LEASE TERM 36 MONTHS 9 MONTHS REMAINING IN THE FISCAL YEAR 03/01/14-12/31/14 DELIVERY REQUESTED ON OR BEFORE 03/31/14 DO NOT DUPLICATE ORDER		
9.00	MONTH	RICOH AFICIO MP 5002SP #415958 (QUANTITY 1) - \$123.16 ESP XG-PCS-15D-DIGITAL NETWORK POWERFILTER - \$4.58 NETWORK PRINT/SCAN CONNECTION (SEG.4) - \$7.63 PAPER FEED UNIT PB3130 (2 X 550 SHEETS) - \$14.30 BRIDGE UNIT BU3060 - \$2.50 SR3090 1,000-SHEET FINISHER -21.81	173.98	1,565.82
9.00	MONTH	MONTHLY B/W SERVICE/MAINTENANCE (7,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	44.80	403.20
1.00	YEAR	SERVICE/MAINTENANCE INCLUDES 84,000 B/W CLICKS POOLED ANNUALLY OVERAGES BILLED QUARTERLY. B/W OVERAGES @ \$0.0064 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. SERVICE/MAINTENANCE IS \$537.60/ ANNUALLY, BILLED MONTHLY @ \$44.80. OPEN PURCHASE ORDER FOR COPY OVERAGES @ \$0.0064	50.00	50.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-2201-415-00-115-009-0-432	403.20	
		4-2201-415-00-115-009-0-601	50.00	
		4-2201-415-00-115-009-0-780	1,565.82	
			Freight	.00
			Total	2,019.02
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition