

# Requisition

Req # 00252326

PO #

Date: 02/20/14

*Consent  
#43178  
4/8/14*

Bill To: x  
x

Vendor : 399566  
RICOH USA, INC.  
P.O. BOX 650073  
DALLAS TX 75265-0016

Ship To: HIDALGO CO. CONSTABLE PCT 2  
300 W HALL ACRES, SUITE E  
PHARR TX 78577

Contact: Rdelacruz  
956-784-3510

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 HIDALGO COUNTY CONSTABLE PCT. 2 DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 48 MONTH (CAPITAL) LEASE COPIER FOR (QTY. 1) EQUIPMENT: RICOH AFICIO MP C4503 #4416076	96.37	963.70
10.00	MONTH	CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	3.76	37.60
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4)	6.26	62.60
10.00	MONTH	CO INTERNAL FINISHER SR3130	10.17	101.70
10.00	MONTH	CO CABINET TYPE F	2.56	25.60
10.00	MONTH	CO FAX OPTION TYPE M4	8.72	87.20
10.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (1,500 B/W IMPRESSIONS MONTHLY @ \$0.0069) (0 COLOR CLICKS) IF ANY COLOR IMPRESSIONS @ \$0.0428 GOLD SERVICE ENTITLEMENT INCLUDES: PARTS, LABOR, TONER & STAPLES	10.35	103.50
1.00	LOT	CO OVERAGES	5.00	5.00
		Account No	Encumbrance	
		4-1100-421-00-292-001-0-432	103.50	
		4-1100-421-00-292-001-0-531	87.20	
		4-1100-421-00-292-001-0-601	5.00	
		4-1100-421-00-292-001-0-780	1,191.20	
			Freight	.00
			Total	1,386.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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