

Requisition

Req # 00249861

PO #

Date: 01/13/14

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Edinburg Bookkeeping

Contact: MARY GARCIA
956-289-7472

Contract No: DIR-SDD-1674

Special Instructions:
C-41

A: 44165

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ****36 MONTH LEASE****CC APPROVED A144165*** "To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and 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"		
6.00	MONTH	DO NOT DUPLICATE ORDER CO RICOH AFICIO MP5002SP #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 FINISHER SR3120 - \$36.63 PUNCH UNIT PU3030 NA - \$6.77	195.57	1,173.42
6.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (10,000 B/W IMPRESSIONS MONTHLY @ \$0.0064	64.00	384.00
1.00	YEAR	CO OVERAGES BILLED ANNUALLY B/W OVERAGES @ \$0.0064	100.00	100.00
.00	EACH	CO LEASE TERM 36 MONTHS 6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/2014 DELIVERY REQUESTED ON OR BEFORE 05/31/2014 DELIVERY CONTACT: MARY GARCIA-JACKSON	.00	.00
.00	EACH	SERVICE/MAINTENANCE INCLUDES 120,000 B/W CLICKS POOLED QUARTERLY OVERAGES BILLED ANNUALLY. B/W OVERAGES @ \$0.0064 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES SERVICE/MAINTENANCE IS \$768.00/ANNUALLY, BILLED MONTHLY @ \$64.00		
.00	EACH	CO SHIP: HIDALGO COUNTY OF TAX ASSESSOR 2804 S BUS HWY 281 EDINBURG, TX 78539 PHONE: 956-318-2157 FAX: 956-318-2733 ****CONTACT: MARY GARCIA-JACKSON****	.00	.00
.00	EACH	CO BILL TO: HIDALGO, COUNTY OF TAX AESSOR PO BOX 178 EDINBURG, TX 78540	.00	.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		4-1100-415-15-140-001-0-432	384.00	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	1,173.42	
			Freight	.00
			Total	1,657.42
		BOOKKEEPING DEPT AT 2804 S BUS HWY 281 EDINBURG, TX 78539		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____