

# Requisition

Req # 00254674

PO #

Date: 04/01/14

3/13  
4435-

Bill To: x  
x

**Vendor:** 179272  
CANON FINANCIAL SERVICES INC.  
14904 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0149  
FAX (800)220-0723

**Ship To:** HIDALGO CO. PCT 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

**Contact:** MARY MEAVE  
956-787-1891

**Contract No:** 985-L2

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	APPROVED TO PURCHASE BY CC 4/8/14 DO NOT DUPLICATE ORDER IR-C2225 CANON IR-C2225 ADVANCE COPIER 36 MONTHS STATE LEASE PLAN @ \$130.26 MONTHLY 5913B001 INNER FINISHER F1 5153B001 CABINET TYPE D SERVICE \$68.10 TO INCLUDE 3,000 B/W COPIES PER MONTH OVERAGES @ \$0.01390 AND 300 COLOR COPIES MONTHLY, OVERAGES \$.0880 EACH COPY, WITH TONER, ALL PARTS, TRAVEL TIME, & SUPPLIES (TONER, DRUM) EXCLUDES STAPLES AND PAPER	130.26	1,172.34
1.00	EACH	COPY PAPER OVERAGES	50.00	50.00
9.00	MONTH	SERVICE RATE <i>OM</i> Account No _____ 4-1100-466-00-122-082-0-432 4-1100-466-00-122-082-0-601 4-1100-466-00-122-082-0-780  BLANKET PO FOR COPIER  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	68.10 <u>Encumbrance</u> 612.90 50.00 1,172.34  Freight .00 Total	612.90 50.00 1,172.34  .00 1,835.24

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

Req# 250176



CANON USA INC C/O CANON FINANCIAL SERVICES  
14904 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0149

Date: 2/25/2014  
Sales Rep: Eunice Saenz  
P.O. Number:  
Expires: 3/27/2014  
REF#DQM3511

**PROPOSAL FOR:**

Hidalgo Co Precinct #2 - CRC ALAMO

Angela Garcia  
Angela.garcia@co.hidalgo.tx.us  
956-787-1891

**STATE OF TEXAS DIR SDD #1662  
Canon IR-C2225 Color Copier/Printer/Scanner**

*Specifications:*

- 25/25 ppm (black & white & color)
- 38 sec. warm up time
- 50-sheet Duplexing Automatic Document Feeder
- 1-520 Sheet Cassette Tray plus 1-550 Sheet Cassette Tray
- 1-100 Sheet Bypass Tray
- 2GB RAM Memory
- 80GM Hard Disk Drive (HDD) Memory
- 10/100 Base-TX Network Interface Connection
- USB 2.0 Connectivity
- Standard UFR II Printing
- Color Universal Send

ITEM NUMBER	MAKE / DESCRIPTION	AMOUNT	Cash Value \$
IR-C2225	Canon IR-C2225 Advance Copier	\$104.53	\$3405.00
5913B001	Inner Finisher-F1	\$23.21	\$756.00
5153B001	Cabinet Type D	\$2.52	\$82.00
	Equipment Payment	\$130.26	
	Monthly Service	\$68.10	
	<b>Total Monthly Investment</b>	<b>\$198.36</b>	<b>\$4243.00</b>

**Lease Option DIR SDD #1662**

36 month lease payment **\$198.36**, to include **3,000** b/w copies per month , overages at \$.01390 and **300** Color copies monthly, overages \$.0880 each copy, with toner, all parts, labor, travel time, & supplies (toner, drum) excludes staples and paper.

The PO Information: STATE OF TEXAS DIR SDD #1662 36 MONTH LEASE

Canon USA c/o  
CANON FINANCIAL SERVICES  
14904 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0149

Eunice Saenz-Sales Rep.

February 25, 2014.  
Date

\_\_\_\_\_  
Customer's Signature of Acceptance

\_\_\_\_\_  
Date

CC Date	Dept. No.	Installation Date	Serial Number	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/21/2014	220			Facilities Mgmt.	248884	DIR-1674		MP C4503	\$156.22	N	N	36	60	\$5,623.92	\$5,122.00	Capital Lease
2/4/2014	180			County Clerk	250124	Open Mkt		Context S03615	\$238.05	N	N	36	60	\$8,569.80	\$6,920.00	Capital Lease
2/25/2014	11			449th District Court	249560	DIR-1674		Ricoh MP C4503	\$193.04	N	N	36	60	\$6,949.44	\$6,329.00	Capital Lease
2/18/2014	140			Tax Office-San Juan	250492	DIR-1674		Ricoh SP5200S	\$69.06	N	N	36	60	\$2,486.16	\$2,264.00	Capital Lease
2/25/2014	124			Pct. 4 CRC Center	249797	DIR-1674		Ricoh MP3015P	\$44.45	N	N	36	60	\$1,600.20	\$1,457.00	Capital Lease
2/25/2014	21			Court At Law 1	252201	DIR-1674		Ricoh MPC4503	\$216.22	N	N	36	60	\$7,783.92	\$7,089.00	Capital Lease
3/4/2014	140			Tax Office-Bookkeeping	249861	DIR-1674		Ricoh MP5002SP	\$212.13	N	N	36	60	\$7,636.68	\$6,955.00	Capital Lease
4/8/2014				Constable Pct. 2	252326	DIR-1674		Ricoh MPC4503	\$127.84	N	N	48	60	\$6,136.32	\$5,103.00	Capital Lease
3/18/2014				Health Pharm Clinic	251600	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health ED Enviro.	251652	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Mission Env.	251653	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Elba Clinic	251655	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Hidalgo Clinic	251656	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health ED Pulmonary	251657	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health ED Clinic	251658	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health MCA Clinic	251661	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Miss Clinic	251663	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Wes Clinic	251665	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
3/25/2014				Health Wes Enviro	251668	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease
4/1/2014	115			BUDGET & MGT	250439	DIR-1674		RICOH MP5002SP	\$210.67	N	N	36	60	\$7,584.12	\$6,736.00	Capital Lease
4/1/2014	115			BUDGET & MGT	250442	DIR-1674		RICOH MP5002SP	\$218.78	N	N	36	60	\$7,876.08	\$5,704.00	Capital Lease
4/22/2014	340			Health BJO Dept.	253448	DIR-1674		Ricoh MP7502SP	\$300.42	N	N	48	60	\$14,420.16	\$11,993.00	Capital Lease
5/13/2014	280			Jail-Executive Office	253915	HCDE		XEROX W5855AP7	\$140.16	N	N	48	60	\$6,727.68	\$4,689.36	Capital Lease
5/13/2014	122			Pct. 2 CRC Alamo	254674	DIR-1662		IR-C225	\$130.26	N	N	60	60	\$4,689.36	\$4,243.00	Capital Lease
5/13/2014	122			Pct. 2 New Admin	254697	DIR-1662		IR-C225	\$210.76	N	N	60	60	\$7,587.36	\$6,865.00	Capital Lease