

Requisition

Req # 00254822

PO #

Date: 04/02/14

*Consent
44569
5/27/14*

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 "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" DO NOT DUPLICATE ORDER		
8.00	MONTH	CO NEW 36 MONTH (CAPITAL) COPIER LEASE FOR RICOH AFICIO MP C4503 #4416076 (QUANTITY 1) \$117.33 ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER \$4.58 NETWORK PRINT/SCAN CONNECTION (SEG. BC4) \$7.63 INTERNAL FINISHER SR3130 \$12.38 SMART OPERATION PANEL TYPE M3 \$4.30 CABINET TYPE F \$3.11	149.33	1,194.64
8.00	MONTH	CO FAX OPTION TYPE M 4 \$10.61	10.61	84.88
8.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (2.500 B/W IMPRESSIONS MONTHLY @ \$0.0069)	17.25	138.00
8.00	MONTH	CO MONTHLY COLOR SERVICE MAINTENANCE (1,500.00 B/W IMPRESSIONS MONTHLY @ \$0.0428)	64.20	513.60
1.00	YEAR	CO OVERAGES BILLED ANNUALLY B/W @ 0.0069 & COLOR @ \$0.0428 SERVICE / MAINTENANCE INCLUDES 30,000 B/W CLICKS POOLED ANNUALLY OVERAGES BILLED ANNUALLY. B/W OVERAGES @ 0.0069 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR TONER & STAPLES. SERVICE/MAINTENANCE IS \$207.00/ANNUALLY BILLED MONTHLY @ \$17.25 SERVICE/MAINTENANCE INCLUDES 18,000 COLOR CLICKS POOLED ANNUALLY OVERAGES BILLED ANNUALLY. COLOR OVERAGES @ \$0.0428 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. SERVICE/MAINTENANCE IS \$770.40/ANNUALLY BILLED MONTHLY @ \$64.20 BILL TO AND SHIP TO: HIDALGO COUNTY IT DEPARTMENT 100 E. CANO 4TH FLOOR EDINBURG, TEXAS 78539 PHONE: (956) 292-7009	100.00	100.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTACT: EDNA KIRBY		
		Account No _____	Encumbrance	
		4-1100-415-00-200-001-0-432	651.60	
		4-1100-415-00-200-001-0-531	84.88	
		4-1100-415-00-200-001-0-601	100.00	
		4-1100-415-00-200-001-0-780	1,194.64	
			Freight	.00
			Total	2,031.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____