

Requisition

Req # 00253635

PO #

Date: 03/13/14

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

Collection office

Contact: MARY GARCIA
956-289-7472

Contract No: DIR-SSD-1674

Special Instructions:
C-83

Ai 44167

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SSD-1674 ***36 MONTH LEASE ***Ai44167*** "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		
6.00	MONTH	RICOH AFICIO SP 5200S #406851 (QUANTITY 1) - \$56.64	65.80	394.80
		ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - \$4.58		
		NETWORK PRINT/SCAN CONNECTION - \$4.58		
6.00	MONTH	MONTHLY B/W SERVICE/MAINTENANCE (1,000 B/W IMPRESSIONS MONTHLY @ \$0.0086)	8.60	51.60
1.00	YEAR	OVERAGES BILLED ANNUALLY B/W @ \$0.0086	100.00	100.00
.00	EACH	LEASE TERM 36 MONTHS 6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/14 - 12/31/2014 DELIVERY REQUESTED ON OR BEFORE 05/31/2014 DELIVERY CONTACT: MARY GARCIA-JACKSON	.00	.00
		SERVICE/MAINTENANCE INCLUDES 12,000 B/W CLICKS POOLED ANNUALLY. OVERAGES BILL ANNUALLY, B/W COVERAGE @0.0086 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. SERVICE/MAINTENANCE IS \$103.20/ANNUALLY BILLED MONTHLY @ \$8.60		
.00	EACH	SHIP TO: HIDALGO, COUNTY OF TAX ASSESSOR 2804 S. BUSINESS HWY. 281 EDINBURG, TX 78539 PHONE: 956-318-2157 FAX: 956-318-2733 CONTACT: MARY GARCIA-JACKSON	.00	.00
.00	EACH	BILL TO: HIDALGO, COUNTY OF TAX ASSESSOR PO BOX 178 EDINBURG, TX 78541	.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	51.60	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	394.80	
			Freight	.00
			Total	546.40
		COLLECTIONS DEPT AT 2804 S BUS HWY 281 EDINBURG TX 78539 (MARY)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____