

Requisition

Req # 00253791

PO #

Date: 03/18/14

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

Fraud Office

Contact: MARY GARCIA
956-289-7472

Contract No: DIR-SSD-1674

Special Instructions:

F-3

Ai 44170

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DIR-SSD-1674*** ***36 MONTH LEASE*** Ai44170*** "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</p>		
6.00	MONTH	<p>RICHO AFICIO SP 5200S #406851 (QUANTITY 1) - \$56.64 ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - \$4.58 NETWORK PRINT/SCAN CONNECTION - \$4.58 PAPER FEED UNIT TK1090 - \$6.53</p>	72.33	433.98
6.00	MONTH	<p>MONTHLY B/W SERVICE/MAINTENANCE (2,500 B/W IMPRESSIONS MONTHLY @\$0.0086)</p>	21.50	129.00
1.00	YEAR	<p>OVERAGES BILLED ANNUALLY B/W @\$0.0086</p>	100.00	100.00
.00	EACH	<p>LEASE TERM 36 MONTHS 6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/14 - 12/31/14 DELIVERY REQUESTED ON OR BEFORE 05/31/14 DELIVERY CONTACT: MARY GARCIA-JACKSON</p>	.00	.00
.00	EACH	<p>SERVICE/MAINTENANCE INCLUDES 30,000 B/W CLICKS POOLED ANNUALLY OVERAGES BILLED ANNUALLY. B/W OVERAGES @@0.0086 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. SERIVCE/MAINTENANCE IS \$258.00/ANNUALLY BILLED MONTHLY @\$21.50</p>		
.00	EACH	<p>SHIP TO: 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</p>	.00	.00
.00	EACH	<p>BILL TO: HIDALGO, COUNTY OF TAX ASSESSOR PO BOX 178 EDINBURG, TX 78540</p>	.00	.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1100-415-15-140-001-0-432	129.00	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	433.98	
			Freight	.00
			Total	662.98
		FRAUD DEPT AT 2804 S BUS HWY 281 EDINBURG, TX 78539		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____