

Requisition

Req # 00253829

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

Weslaco office

Contact: MARY GARCIA
956-289-7472

Contract No: DIR-SSD-1674

Special Instructions:
C-84

A: 44171

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		****DIR SSD-1674**** ***36 MONTH LEASE*** CC APPROVAL A: 44171*** 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-SSD-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	CO RICOH AFICIO SP MP5002SP #415958 (QUANTITY 1) - \$123.16 ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - \$4.58 NETWORK PRINT/SCAN CONNECTION - \$7.63 FAC CABINET - \$3.29 BRIDGE UNIT BU3060 - \$2.50 FINISHER SR3090 1,000 - SHEET FINISHER - \$21.81	162.97	977.82
6.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (5,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	32.00	192.00
1.00	YEAR	CO OVERAGES BILLED QUARTERLY B/W @ \$0.0064	100.00	100.00
.00	EACH	CO 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	.00	.00
.00	EACH	SERVICE/MAINTENANCE INCLUDES 60,000 B/W CLICKS POOLED ANNUALLY OVERAGES BILLED ANNUALLY. B/W OVERAGES @ \$0.0064 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER AND STAPLES. SERVICE/MAINTENANCE IS \$384.00/ANNUALLY BILLED MOLNTHLY @32.00	.00	.00
.00	EACH	CO SHIP TO: HIDALGO, COUNTY OF TAX ASSESSOR 1902 JOE STEPHENS WESLACO, TX 78596 PHONE: 956-973-7885 CONTACT: MARY GARCIA-JACKSON	.00	.00
.00	EACH	CO BILL TO: HIDALGO, COUNTY OF	.00	.00

Authorized By: _____

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Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TAX ASSESSOR PO BOX 178 EDINBURG, TX 78540		
		Account No _____	Encumbrance	
		4-1100-415-15-140-001-0-432	192.00	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	977.82	
			Freight	.00
			Total	1,269.82
		WESLACO OFFICE 1902 JOE STEPHENS WESLACO, TX 78596		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____