

# Requisition

Req # 00257595

PO #

Date: 05/23/14

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

Contract No:  
Special Instructions:  
C-121

*Air* Contact: MARY GARCIA  
*Date* 956-289-7472  
7-1-14

*Appendix 45077*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	"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 Ricoh Aficio MP2553SP #416765 (Quantity 1) -\$67.47 ESP XG-PCS-15D Digital Network Powerfilter -\$4.58 Network Print/Scan Connection -\$7.63 Internal Finisher Type 3352 - \$18.36 FAC52 Cabinet \$3.11	101.15	708.05
7.00	MONTH	Monthly B/W Service/Maintenance (1,500 B/W impressions monthly @ \$0.0105)	15.75	110.25
1.00	YEAR	Overages Billed Annually B/W @ \$0.0105	100.00	100.00
1.00		Lease Term 36 Months 7 Months remaining in the fiscal year: 06/01/14 - 12/31/14 Delivery requested on or before 06/30/14 Delivery Contact: Mary Garcia-Jackson Service/Maintenance Includes: 1B,000 B/W Clicks pooled Annually Overages billed annually. B/W overages @ \$0.0105 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$1a9.00/Annually Billed monthly @ \$15.75		.00
1.00		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."		.00
1.00		Bill to: Hidalgo, County of Tax Assessor 2804 S. Business Hwy. 2B]		.00

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

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Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Edinburg, TX 78539 Phone: 956 -318 -2157 Fax: 956 -318 -2733 Contact: Mary Garcia-Jackson		
		Ship to: Hidalgo, County of Mission Tax 722 N Breyfogle Mission, TX 78574 Phone: 956 205 -7050 Contact: Mary Garcia-Jackson		
		Account No _____	Encumbrance	
		4-1100-415-15-140-001-0-432	110.25	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	708.05	
			Freight	.00
			Total	918.30
		MISSION TAX OFFICE		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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