

Requisition

Req # 00257623

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

Contact: MARY GARCIA
956-289-7472

Ai 4878

Contract No:

Special Instructions:

M-24

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 FACS2 Cabinet - \$3.11	101.15	708.05
7.00	MONTH	Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ \$0.0105)	52.50	367.50
1.00	YEAR	Overages Billed Annually B/W @ \$0.0105	100.00	100.00
.00	EACH	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 60,000 B/W Clicks Pooled Annually Overages billed annually. B/W overages @ \$0.0105 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$630.00/Annually Billed monthly @ \$52.50	.00	.00
.00	EACH	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	.00
.00	EACH	Bill to Hidalgo, County of Tax Assessor 2804 S. Business Hwy. 281 Edinburg, TX 78539	.00	.00

Authorized By: _____

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45078

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Phone: 956 - 318 - 2157 Fax: 956 - 318 - 2733 Contact: Mary Garcia-Jackson		
		Ship to: Hidalgo, County of Weslaco Auto 1902 Joe Stevens Weslaco, TX 78596 Phone: 956 - 973 - 7885 Contact: Mary Garcia-Jackson		
		Account No	Encumbrance	
		4-1100-415-15-140-001-0-432	367.50	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	708.05	
			Freight	.00
			Total	1,175.55
		WESLACO AUTO		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____