

# Requisition

Req # 00257593

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

Contract No:

Special Instructions:  
C-120

Ai 45079

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		"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		
7.00	MONTH	Ricoh Aficio SP5200S -406851 (Quantity 1) -\$56.64 ESP XG-PCS-15D -Digital Network Powerfilter -\$4.58	72.33	506.31
7.00	MONTH	Network Print/Scan Connection -\$4.58 Paper Feed Unit TK1090 -\$6.53 Monthly B/W Service/Maintenance (1,000 B/W impressions monthly @ \$0.0086)	8.60	60.20
1.00	YEAR	Overages Billed Annually B/W @ \$0.0086	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 12,000 B/W Clicks Pooled Annually Overages billed annually. B/W overages @ \$0.0086 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$103.20/Annually Billed monthly @ \$8.60	.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: \_\_\_\_\_

# Requisition

Req # 00257593

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:

Ai 45079

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Phone: 956 318 -2157 Fax: 956 -318 -2733 Contact: Mary Garcia-Jackson		
		Ship to: Hidalgo, County of Alamo Tax 1429 S Tower Rd Alamo, TX 78516 Phone: 956 -784 8688 Contact: Mary Garcia-Jackson		
		Account No _____	Encumbrance	
		4-1100-415-15-140-001-0-432	60.20	
		4-1100-415-15-140-001-0-601	100.00	
		4-1100-415-15-140-001-0-780	506.31	
			Freight	.00
		ALAMO OFFICE	Total	666.51
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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