

Requisition

Req # 00257993

PO #

Date: 06/03/14

Bill To: x
x

Vendor : 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Nielda Cavazos
956-318-2626

Contract No:

Special Instructions:

A: 45082

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	Agenda Item for Line Item Transfer 45093 DO NOT DUPLICATE ORDER "To the extent permitted by the laws and Constitution of the State of Texas, equipment os to be leased in accordance with the terms and conditions of the State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and greed that this Purchase Order constitutes a "Schedule " as defined in the Master Lease Agreement"	200.66	1,003.30
1.00	MONTH	Ricoh Aficio MPC4503 # 416518 (Quantity 1) \$ 96.37 x 5 months equals 200.66		
1.00	MONTH	ESP XG-PCS-15D- DIGITAL NETWORK POWERFILTER \$ 3.76 x 5 months		.00
1.00	MONTH	NETWORK PRINT /SCAN CONNECTION (SEG. BC4) 6.26x 5		.00
5.00	MONTH	PAPER FEED UNIT PB 3160 11.75 x 5		.00
5.00	MONTH	BRIDGE UNIT BU3070 2.05x 5		.00
1.00	MONTH	FINISHER SR 3160 (1,000.SHEET EXTERNAL) \$ 30.09		.00
1.00	MONTH	AS EXPRESS DEVICE LIC (1 DEVICE LIC) 21.15		.00
1.00	MONTH	AS EXPRESS DEVICE LIC (1 DEVICE LIC) MAIN 4.92		.00
1.00	MONTH	NSI ADVANCED REMOTE INSTALLL & CONFIG SERVICES \$ 24.31		.00
5.00	MONTH	Monthly B/W Service/Maintenance (10,000 B/W impressions monthly @ \$0.0069)	69.00	345.00
5.00	MONTH	Monthly Color Service/Maintenance (4,900 B/W impressions monthly @ \$0.0428)	175.48	877.40
1.00	LOT	Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428	100.00	100.00
1.00		Lease Term 48 Months 5 Months remaining in the fiscal year: 08/01/14 - 12/31/14 Delivery requested on or before 07/30/14 Delivery Contact: Nielda Cavazos Service/Maintenance Includes 120,000 B/W Clicks Pooled Annually Overages billed annually. B/W overages @ \$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$828.00/Annually Billed monthly @ \$69.00		.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Service/Maintenance Includes 49,200 Color Clicks Pooled Annually Overages billed annually. Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$2,105.76/Annually Billed monthly @ \$175.48		.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 / Shlp to. Hidalgo, County of Purchasing Department 2802 U.S. 281 Business Edinburg, TX 78539 Phone: 956 - 318 - 2626 Contact: Nielda Cavazos		.00
		Account No	<u>Encumbrance</u>	
		4-1100-415-18-160-001-0-432	1,222.40	
		4-1100-415-18-160-001-0-601	100.00	
		4-1100-415-18-160-001-0-780	1,003.30	
			Freight	.00
			Total	2,325.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____