Requisition

Req # 00258558

PO #

Date: 06/12/14

Consent #45184 7/8/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: **Delma G. Silva**
956-318-2265

Contract No:

Special Instructions:
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PLEASE RETURN ORIGINAL PO To COURT DO NOT DUPLICATE ORDER		
1.00	YEAR	OM Renewal Maintenance Service for 206th District Court for copy machine - Account #2128841; Contract #2831952; Make Model - RICOH MPC2050; Serial C14071033; Coverage 8x5x2 Gold; Coverage Description: Labor, Parts, Toner, Staples; Base Charge $375.00/YR; Base Billing 12 months; Meter Name: Black and White Coler; Included Images 30000; Overages Costs: 0.0133 Black and White, 0.0958 Color	375.00	375.00
		Period of Service: August 6, 2014 to August 5, 2015		
		Account No	Encumbrance	
		4-1100-412-00-004-001-0-432	375.00	
			Freight	.00
			Total	375.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____