

Requisition

Req # 00257035

PO #

Date: 05/14/14

*7/22/14
45115
Consent*

Bill To: x
x

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

Ship To: 430th District Court
100 E. Cano
1st Floor
Edinburg TX 78539

Contact: MSALINAS
956-318-2900

Contract No: DIR-SDD-

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		430TH DISTRICT COURT "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	CO NEW 48 MONTHS (CAPITAL) COPIER LEASE Ricoh Aficio MPC4503 #416518 (Quantity 1) - \$96.37 ESP XG-PCS-15D - Digital Network Powerfilter - \$3.76 Network Print/Scan Connection (Seg. BC4) - \$6.26 Paper Feed Unit PB3160 - \$11.75 Bridge Unit BU3070 - \$2.05 Finisher SR3140 - \$17.91 Punch Unit PU3050 - \$5.56	143.66	1,005.62
7.00	MONTH	CO Fax Option Type M4 - \$8.72	8.72	61.04
7.00	MONTH	CO Monthly B/W Service/Maintenance \$2,500 B/W impressions monthly @ \$0.0069)	17.25	120.75
7.00	MONTH	CO Monthly Color Service/Maintenance (300 Color impressions monthly @ \$0.0428)	12.84	89.88
1.00	YEAR	CO Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428	100.00	100.00
		Account No	Encumbrance	
		4-1100-412-00-010-001-0-432	210.63	
		4-1100-412-00-010-001-0-531	61.04	
		4-1100-412-00-010-001-0-601	100.00	
		4-1100-412-00-010-001-0-780	1,005.62	
			Freight	.00
			Total	1,377.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____