

Requisition

Req # 00262941

PO #

Date: 09/04/14

Bill To: x
x

Ai 46450

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

Ship To: FIRE MARSHAL
1124 NORTH "M" RD.
EDINBURG TX 78542

Contact: ELIZABETH
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00		<p>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."</p> <p>DO NOT DUPLICATE ORDER</p> <p>Ricoh Aficio SP 5200S #406851 (Quantity 1) - \$56.64</p>	69.06	207.18
3.00		<p>ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection - \$4.58 Tall Cabinet Type C - \$3.26</p> <p>Monthly B/W Service/Maintenance (1,000 B/W impressions monthly @ \$0.0086)</p>	8.60	25.80
1.00		<p>Overages Billed Quarterly B/W @ \$0.0086</p> <p>Lease Term 36 Months 4 Months remaining in the fiscal year: 10/01/14 - 12/31/14 Delivery Contact: Elizabeth Castro</p> <p>Service/Maintenance Includes 3,000 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @ \$0.0086 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.</p> <p>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."</p> <p>Bill to / Ship to: Hidalgo, County of Fire Marshal 1124 N. M Road</p>	100.00	100.00

Authorized By: _____

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 EDINBURG TX 78542

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Edinburg, TX 78539 Phone: 956-318-2656 Fax: 956-318-2697 Contact: Elizabeth Castro <u>Account No</u> 4-1100-422-10-300-001-0-432 4-1100-422-10-300-001-0-601 4-1100-422-10-300-001-0-780 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	<u>Encumbrance</u> 25.80 100.00 207.18 Freight .00 Total 332.98	.00

Authorized By: _____

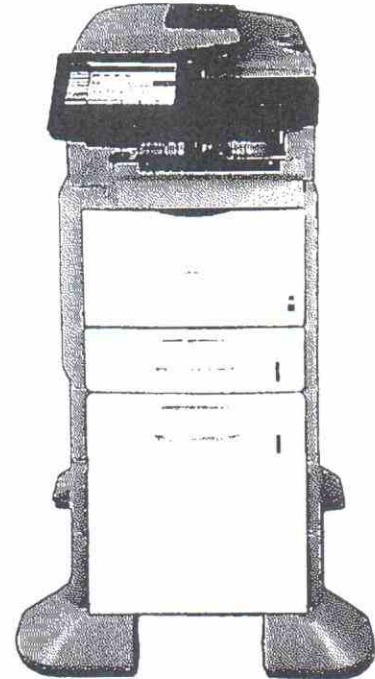
Ricoh SP5200S

Black/White Multifunctional Device



Key Features

- 47-PPM monochrome
- 650-sheet paper capacity
(1 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- DOSS (Data Overwrite Security System) is standard
For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white & color scanning
- Warm up time of less than 20 seconds
First print speed at 7.5 seconds or less
- ESP power filter
- Up to 59-lb bond
- 600 x 600 dpi resolution
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing	
1. Ricoh Aficio SP 5200S	\$1,857.00	\$56.64	Hidalgo Budget Code
ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58	
Network Print/Scan Connection	\$150.00	\$4.58	
Tall Cabinet Type C	\$107.00	\$3.26	
Equipment Totals	\$2,264.00	\$69.06	432-Eq. 780-Svc.
Service (1,000 B/W impressions monthly @ \$0.0086) Overages billed quarterly. B/W @ \$0.0086		\$8.60	
TOTAL MONTHLY PAYMENT FOR 1 SP5200S:		<u>\$77.66</u>	

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

