

Requisition

Req # 00261202

PO #

Date: 07/31/14

Bill To: x
x

AI 46495

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: GRISELDA
956-292-7010

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	JP CONTRERAS DO NOT DUPLICATE ORDER Ricoh Aficio MPC4503 #416518 (Quantity 1) - \$117.33 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. BC4) - \$7.63 Paper Feed Unit PB3160 - \$14.30	143.84	719.20
5.00	MONTH	Monthly B/W Service /Maintenance (6,000 B/W impressions monthly @ \$0.0069)	41.40	207.00
5.00	MONTH	Monthly Color Service/Maintenance (750 B/W impressions monthly @ \$0.0428)	32.10	160.50
1.00	LOT	Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428	100.00	100.00
1.00		Lease Terms 36 Months 5 Moths remaining in the fiscal year: 08/01/14-12/31/14 Delivery requested on or before 07/31/14 Delivery Contact: Ofelia Ortiz		.00
		Service/Maintenance Includes 18,000 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @\$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.		
		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.		
		Bill to / Ship to: Hidalgo, County of JP 2 PL 1 300 W. Hall Acres, Suite F Pharr, TX 78577 Phone: 956-784-3540 Contact: Ofelia Ortiz		
		Account No 4-1242-412-00-060-001-0-432	Encumbrance 367.50	

Authorized By: _____

Requisition

Req # 00261202

PO #

Date: 07/31/14

Bill To: x
x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1242-412-00-060-001-0-601	100.00	
		4-1242-412-00-060-001-0-780	719.20	
			Freight	.00
			Total	1,186.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req: 261202
 J.P. Contreras

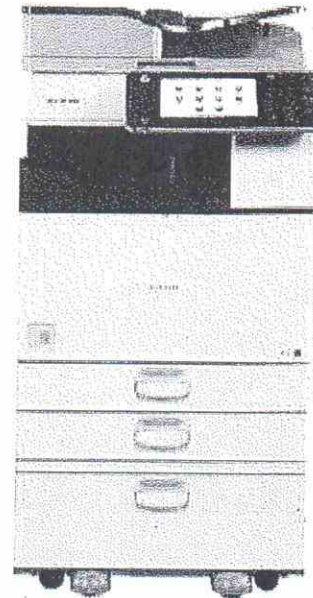
Ricoh MPC4503

Color & Black/White Multifunctional Device



Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
2 – 550 Sheet Paper Trays, Cabinet-Stand and 1 – 100 Sheet Bypass
- 500 Sheet Internal Finisher/Stapler
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Smart Operation Panel
- Configured fax, print & scan; providing both black & white and color scanning
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown

1. Ricoh Aficio MP C4503
- ESP XG-PCS-15D - Digital Network Powerfilter
- Network Print/Scan Connection (Seg. BC4)
- Paper Feed Unit PB3160

Equipment Totals

Service (6,000 B/W impressions monthly @ \$0.0069)
 Service (750 Color impressions monthly @ \$0.0428)
 Overages billed quarterly. B/W @ \$0.0069 and color @ \$0.0428.

TOTAL MONTHLY PAYMENT FOR 1 MPC4503:

DIR Purchase 36 Month Pricing

Equipment	Price
Ricoh Aficio MP C4503	\$3,847.00
ESP XG-PCS-15D	\$150.00
Network Print/Scan Connection	\$250.00
Paper Feed Unit PB3160	\$469.00
Equipment Totals	\$4,716.00

Service	Price
36 Month Service	\$117.33
Service (6,000 B/W impressions monthly @ \$0.0069)	\$4.58
Service (750 Color impressions monthly @ \$0.0428)	\$7.63
Overages billed quarterly. B/W @ \$0.0069 and color @ \$0.0428.	\$14.30
Service Totals	\$143.84

\$217.34

(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

7/31/14 - Pending money transfer
 8/12/14

RICOH
 imagine. change.

