

Requisition

Req # 00262233

PO #

Date: 08/21/14

*Consent
46798
10/14/14*

Bill To: x
x

Ship To: 92ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Contact: ebanda
956-318-2250

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		92ND 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		
3.00	MONTH	CO NEW 36 month COPIER LEASE (CAPITAL) open po for - ricoh aficio mpc4503 #416518 (quantity 1) - \$117.33; esp xg-pcs-pcs 15d-digital network powerfilter-\$4.58; network print/scan connection (seg. bc4) - \$7.63; internal finisher sr3130-\$12.38; cabinet type f-\$3.11	145.03	435.09
3.00	MONTH	CO NEW 36 month open po for- fax option type m4 -\$10.61	10.61	31.83
3.00	MONTH	CO 36 month open po for - monthly b/w service/maintenance (2,500 b/w impressions monthly at \$0.0069	17.25	51.75
3.00	MONTH	CO 36 month open po for- monthly color service/maintenance (1,000 color impressions monthly @ \$0.0428	42.80	128.40
1.00	LOT	CO open po for- overages billed quarterly b/w @ \$0.0069 & color @ #0.0428	100.00	100.00
		Account No	Encumbrance	
		4-1100-412-00-001-001-0-432	180.15	
		4-1100-412-00-001-001-0-531	31.83	
		4-1100-412-00-001-001-0-601	100.00	
		4-1100-412-00-001-001-0-780	435.09	
			Freight	.00
			Total	747.07
		BILL TO / SHIP TO: HIDALGO COUNTY 92ND DISTRICT COURT 100 N. CLOSNER, EDINBURG, TEXAS 78539 956-318-2250 CONTACT: DORA LOPEZ		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____