

# Requisition

Req # 00262482

PO #

Date: 08/26/14

*Consent*  
*#46799*  
*10/14/14*

Bill To: x  
 x

Vendor: 211567  
 GE CAPITAL INFORMATION TECHNOLOGY SO:  
 RICOH USA, INC.  
 P.O. BOX 650073  
 DALLAS TX 75265

Ship To: HUMAN RESOURCES/CIVIL SERVICE  
 208 WEST CANO STREET  
 EDINBURG TX 78539

Contact: Nereida gaarza  
 956-318-2660

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***HUMAN RESOURCES/CIVIL SERVICE DEPARTMENT*** "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" REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
3.00	MONTH	CO NEW 36 MONTH COPIER (CAPITAL) LEASE FOR A 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 Bridge Unit BU3070 - \$2.50 Finisher SR 3140 (1,000 Sheet External) - \$21.81 Cabinet Type F - \$3.11 OCR Unit Type M2 - \$3.81	160.77	482.31
3.00	MONTH	CO Monthly B/W Service/Maintenance (6,000 B/W impressions monthly @ \$0.0069)	41.40	124.20
3.00	MONTH	CO Monthly Color Service/Maintenance (1,500 Color impressions monthly @ \$0.0428)	64.20	192.60
1.00	LOT	CO Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428 Account No	100.00	100.00
		4-1100-415-50-190-002-0-432	316.80	
		4-1100-415-50-190-002-0-601	100.00	
		4-1100-415-50-190-002-0-780	482.31	
			Freight	.00
			Total	899.11
		Delivery Contact: Sylvia Rios Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. DO NOT DUPLICATE ORDER		

Authorized By: \_\_\_\_\_