

Requisition

Req # 00266637

PO #

Date: 11/06/14

Consent
47009

Bill To: x
 x

Vendor : 211567

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

Ship To: 275TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: GALVAREZ
956-318-2270

Contract No: DIR-SDD-1674

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|--------|
| 1.00 | MONTH | DIR-SDD-1674 ***275TH 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 CO NEW 36 MONTH (CAPITAL) LEASE COPIER FOR: RICOH AFICIO MP C4503 COLOR & BLACK/WHITE MULTIFUNCTIONAL DEVICE KEY FEATURES: 45-PPM MONOCHROME AND COLOR 1,200-SHEET PAPER CAPACITY 2-550 SHEET PAPER TRAYS, CABINET STAND AND 1-100 SHEET BYPASS DOSS (DATA OVERWRITE SECURITY SYSTEM) IS STANDARD-FOR ISO 15408 COMPLIANCE INTERNAL FINISHER (STAPLER) SCAN TO/PRINT FROM USB/SD CARD 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 | 117.33 | 117.33 |
| 1.00 | MONTH | CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER | 4.58 | 4.58 |
| 1.00 | MONTH | CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4) | 7.63 | 7.63 |
| 1.00 | MONTH | CO INTERNAL FINISHER SR3130 | 12.38 | 12.38 |
| 1.00 | MONTH | CO CABINET TYPE F | 3.11 | 3.11 |
| 1.00 | MONTH | CO FAX OPTION TYPE M4 | 10.61 | 10.61 |
| 1.00 | MONTH | CO SERVICE (2,500 B/W IMPRESSIONS MONTHLY @ \$0.0069) | 17.25 | 17.25 |
| 1.00 | MONTH | CO SERVICE (250 COLOR IMPRESSIONS MONTHLY @ \$0.0428) | 10.70 | 10.70 |
| 1.00 | MONTH | CO OVERAGES BILLED QUARTERLY. B/W @ \$0.0069 & COLOR \$0.0428 | 10.00 | 10.00 |
| | | Account No | <u>Encumbrance</u> | |
| | | 4-1100-412-00-005-001-0-432 | 27.95 | |
| | | 4-1100-412-00-005-001-0-531 | 10.61 | |

Authorized By: _____

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| | | Account No | Encumbrance | |
| | | 4-1100-412-00-005-001-0-601 | 10.00 | |
| | | 4-1100-412-00-005-001-0-780 | 145.03 | |
| | | | Freight | .00 |
| | | | Total | 193.59 |
| | | PRICING COMPONENTS INCLUDE: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAINING, MAINTENANCE, TONER, STAPLES AND SERVICE PERFORMED BY RICOH CUSTOMER SERVICE TECHNICIANS | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____