

Requisition

Req # 00269529

PO #

Date: 01/12/15

Consent
47993

Bill To: x
 x

Vendor : 211567

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

Ship To: COUNTY COURT AT LAW #7
100 E. CANO, 1ST FLOOR
EDINBURG TX 78539

Contact: NOE MARTINEZ
956-292-7780

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY COURT AT LAW #7 "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		
12.00	MONTH	CO NEW 48 MONTH (CAPITAL) LEASE COPIER FOR A RICOH MPC4503 COLOR & BLACK/WHITE MULTIFUNCTIONAL DEVICE	96.37	1,156.44
		45-99M MONOCHROME AND COLOR 2,300-SHEET PAPER CAPACITY 2-550 SHEET PAPER TRAYS, CABINET STAND AND 1-100 SHEET BYPASS INTERNAL FINISHER / STAPLER DOSS (DATA OVERWRITE SECURITY SYSTEM) IS STANDARD FOR ISO 15408 COMPLIANCE SCAN TO/PRINT FROM USB/SD CARD CONFIGURE 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		
12.00	MONTH	CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	3.76	45.12
12.00	MONTH	CO NETWORK PRINT/SCAN (SEG. BC4)	6.26	75.12
12.00	MONTH	CO INTERNAL FINISHER	10.17	122.04
12.00	MONTH	CO CABINET TYPE F	2.56	30.72
12.00	MONTH	CO FAX OPTION TYPE M4	8.72	104.64
12.00	MONTH	CO SERVICE (5,000 B/W IMPRESSIONS MONTHLY @ \$0.0069)	34.50	414.00
12.00	MONTH	CO SERVICE (750 COLOR IMPRESSIONS MONTHLY @ \$0.0428)	32.10	385.20
1.00	LOT	CO OVERAGES ON IMPRESSIONS	10.00	10.00
		Account No		
		5-1100-412-00-027-001-0-430	799.20	
		5-1100-412-00-027-001-0-531	104.64	
		5-1100-412-00-027-001-0-610	10.00	
		Encumbrance		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-412-00-027-001-0-780	1,429.44	
			Freight	.00
			Total	2,343.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____