

Requisition

Req # 00269961

PO #

Date: 01/16/15

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No:

Special Instructions:
Pct. # 58

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	To be located at: Admin Office 1051 N. Doolittle Rd. One year agreement period: 01/26/15 - 01/25/16 DO NOT DUPLICATE ORDER OM Model: Ricoh AF-2020 Digital Copier Serial # K8266840016 Total Service Plan for One Year or 20,000 copies which ever comes first, and covers all parts and labor, mileage and supplies (toner, drum not to exceed 3 per contract period) excludes paper, overages billed @ 0.023 per copy <u>Account No</u> 5-1200-431-00-124-007-0-430 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	460.00 <u>Encumbrance</u> 460.00 Freight .00 Total 460.00	460.00 .00 460.00

Authorized By: _____