

# Requisition

Req # 00269560

PO #

Date: 01/13/15

Bill To: x  
x

Vendor: 211567

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

Ship To: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Contact: R. DIAZ  
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED THRU CC ON 8/11/2009 FOR 60 MONTHS; SERIAL# OFFICE - 11812166; WAREHOUSE 11812165 DO NOT DUPLICATE ORDER		
11.00		11 MONTH LEASE RENEWAL ON A RICOH AFICIO MP7502SP #415879 (QUANTITY 1) \$235.24	235.24	2,587.64
11.00		ESP XG PCS 20D	3.36	36.96
11.00		NETWORK PRINT/SCAN CONNECTION (SEG5)	6.26	68.86
11.00		LCIT RT 4010	21.54	236.94
11.00		FINISCHER SR4060	28.61	314.71
11.00		PUNCH UNIT TYPE 3260	5.56	61.16
11.00		MONTHLY B/W SERVICE/MAINTENANCE (40,000 B/W IMPRESSIONS MONTHLY @0.0044)	176.00	1,936.00
1.00		OVERAGES BILLED ANNUALLY B/W @\$0.0044 LEASE TERM 48 MONTHS 11 MONTHS REMAINING IN THE FISCAL YEAR: 2/1/15 - 12/31/15 DELIVERY REQUESTED ON OR BEFORE 2/28/15 DELIVERY CONTACT: MELANIE ESPARZA SERVICE/MAINTENANCE INCLUDES 480,000 B/W CLICKS POOLED ANNUALLY OVERAGES BILLED ANNUALLY. B/W OVERAGES @\$0.0044 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & SUPPLIES. 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-SUDD-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.	100.00	100.00
		Account No	<u>Encumbrance</u>	
		5-1100-414-00-130-001-0-430	1,936.00	
		5-1100-414-00-130-001-0-610	100.00	
		5-1100-414-00-130-001-0-780	3,306.27	
			Freight	.00
			Total	5,342.27
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

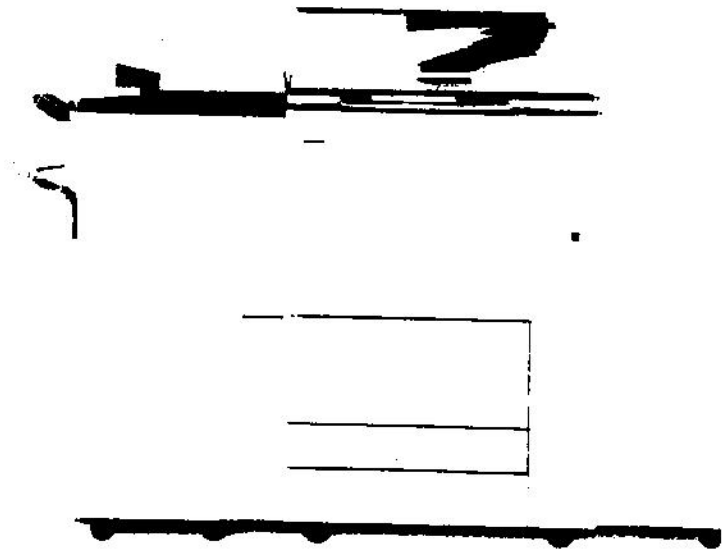
# Ricoh MP 7502SP

Black/White Multifunctional Device  
Elections



## Key Features

- 75-PPM monochrome
- 8,300-sheet paper capacity  
Tray 1 – 1,550 x 2 Tandem Paper Tray  
Tray 2 & 3 – 550 Sheet Paper Trays  
Bypass Tray – 100 Sheets  
Large Cap. Side Trap – 4,000 Sheets
- 3,000 Sheet finisher/stapler with Hole-Punch
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white and color scanning
- ESP power filter
- Energy Star® compliant



## DIR Contract - Investment Details for 48 Months

### Equipment Breakdown

Ricoh Aficio MP 7502SP  
20 amp power filter- Digital Network Powerfilter  
Network Print/Scan Connection (Seg. 5)  
LCIT RT4010  
Finisher SR4060  
Punch Unit Type 3260

### DIR Purchase 48 Month Pricing Pricing

Ricoh Aficio MP 7502SP	\$9,391.00	\$235.24
20 amp power filter- Digital Network Powerfilter	\$134.00	\$3.36
Network Print/Scan Connection (Seg. 5)	\$250.00	\$6.26
LCIT RT4010	\$860.00	\$21.54
Finisher SR4060	\$1,142.00	\$28.81
Punch Unit Type 3260	\$222.00	\$5.56
<b>Equipment Totals</b>	<b>\$11,999.00</b>	<b>\$300.57</b>
Service (40,000 B/W impressions monthly @ \$0.0044)		\$176.00

Service (40,000 B/W impressions monthly @ \$0.0044)  
Overages billed annually @ \$0.0044

**TOTAL MONTHLY PAYMENT FOR 1 MP7502SP:**

**\$476.57**

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

**Pricing Components Include:** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

\*\*NOTE: All rates are Property Tax inclusive and based off of the DIR Contract: DIR-SSD-1674

# RICOH



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**Warranty Information**

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## State of Texas - DIR

### Contract Information

Contract Number: DIR-SDD-1674

Contract Period: 6/9/2011 - 6/8/2015

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**Contracts Program**

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**About Ricoh**



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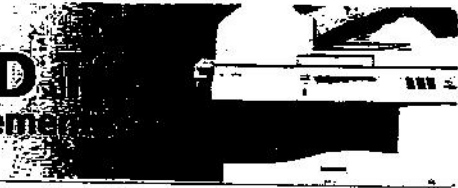




Preferred Vendor Program

### State of Texas - Department of Information Resources

# COMMITTED document management



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#### Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

This site is designed to provide you with information on Ricoh's products and services available to you under the 899-500-1674 which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate [Account Manager](#) or your local Ricoh Family (RICOH, Sevin, Lanier) sales representative.

**Ben Rotz**  
Area Manager - State and Local Government  
RICOH Americas Corporation  
phone: 512-381-7842  
Email: [ben.rotz@ricoh-usa.com](mailto:ben.rotz@ricoh-usa.com)

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#### About Ricoh



## Capital Lease Versus Operating Lease Test 2015

Indicates calculated field  
Mandatory Field  
Complete if indicated in lease documentation

CC Date	Dept. No.	Installation Date	Serial Number	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	1 Title Xfer at End of Lease? (Y/N)	2 Bargain Purchase Option? (Y/N)	3a Lease Term in Months	3b Economic Useful Life in Months	4a Total Principal Pmts Over Lease Term	4b FMV of Lessed Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/20/2015																
				Court At Law #7	269529	DIR-1674		MP C4503	\$127.84	N	N	48	60	\$6,136.32	\$5,103.00	Capital Lease
3/3/2015	130			Elections	269560	DIR-1674		MP 7502SP	\$300.57	N	N	48	60	\$14,427.36		Capital Lease
														\$0.00		
														\$0.00		
														\$0.00		