

Requisition

Req # 00270914

PO #

Date: 01/30/15

Bill To: x
x

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

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Stephanie
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 022015-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 AGENDA 48730 DATE 3-17-15 P.O. to cover April 2015 - December 2015 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. 4) - \$7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - \$14.30 Data Overwrite Security Unit Type I - \$6.16 Location: 449th District Court 1001 N. DOOLITTLE Edinburg, Tx.	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ \$0.0064) Overages billed annually. B/W @ \$0.0064 Location: 449th District Court 1001 N. DOOLITTLE Edinburg, Tx.	44.80	403.20
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. 4) - \$7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - \$14.30 Data Overwrite Security Unit Type I - \$6.16 Location: 430th District Court 111 S. 9th St Edinburg	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ \$0.0064) Overages billed annually. B/W @ \$0.0064 Location: 430th District Court 111 S. 9th St Edinburg, Tx	44.80	403.20
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. 4) - \$7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - \$14.30 Data Overwrite Security Unit Type I - \$6.16 Location: Hidalgo County District Clerk's office Basement	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ \$0.0064) Overages billed annually. B/W @ \$0.0064 Location: Hidalgo County District Clerk's office Basement	44.80	403.20

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-412-00-090-001-0-430	1,209.60	
		5-1100-412-00-090-001-0-780	4,207.41	
			Freight	.00
			Total	5,417.01
		RICOH COPIER: 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		

Authorized By: _____