

Requisition

Req # 00272271

PO #

Date: 02/23/15

*Account
3/17/15
#48772*

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: Jane Lopez
956-292-7026

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 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		
10.00	MONTH	CO NEW 48 MONTHS (CAPITAL) COPIER LEASE FOR A Ricoh Aficio MP C4503 #416518 (Quantity 1) - \$96.37 ESP XG-PCS-15D - Digital Network Powerfilter - \$3.76 Network Print/Scan Connection (Seg. BC4) PS-NWSCBC4 \$6.26 Paper Feed Unit PB3160 - 416544 \$11.75 Bridge Unit BU3070 - 416551 \$2.05 Booklet Finisher SR3150 - SR3150 \$28.18	148.37	1,483.70
10.00	MONTH	CO SERVICE (4,500 B/W impressions monthly @ \$0.0069)	31.05	310.50
10.00	MONTH	CO SERVICE (2,500 Color impressions monthly @ \$0.0428)	107.00	1,070.00
1.00	LOT	CO Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428 Lease Term 48 Months 10 Months remaining in the fiscal year: 03/01/15 - 12/31/15 Delivery Contact: Hilda Salinas Service/Maintenance Includes 4,500 B/W Clicks Monthly Service/Maintenance Includes 2,500 Color Clicks Pooled Monthly Overages billed quarterly. B/W overages @ \$0.0069 and Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.	100.00	100.00
		Account No	Encumbrance	
		5-1100-413-00-110-077-0-430	1,380.50	
		5-1100-413-00-110-077-0-610	100.00	
		5-1100-413-00-110-077-0-780	1,483.70	
		Freight		.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Bill / Ship To: Hidalgo County of Judge's Office - Public Affairs 302 W. University Dr. Edinburg, TX 78539 Contact: Hilda Salinas REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,964.20

Authorized By: _____