

# Requisition

Req # 00272864

PO #

Date: 03/04/15

R

Bill To: x  
x

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

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

A: 48825  
3/31/15

Contact: DCANTU  
956-383-3112

Contract No: DIR-SSD-1674

Special Instructions:  
PCT#282

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SSD-1674 9 months remaining in the fiscal year: 04/01/15 - 12/31/15 Delivery Contact: Veronica L. Davis Service Maintenance Includes: 15,000 B/W clicks monthly Service Maintenance Includes: 5,000 Color clicks monthly Overages billed quarterly B/W overages @ \$0.0070 and color overages @ \$0.0431 Gold Service Entitlements Includes: Parts, Labor, Toner, and Staples 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. Bill To and Ship To: Hidalgo, County of Pct. 4 1051 N. Doolittle Edinburg, TX 78542 DO NOT DUPLICATE ORDER		
9.00	EACH	RICOH MPC5503	144.41	1,299.69
9.00	EACH	ESP XG-PCS-15D - DIGITAL NETWORK POWERLIFTER	3.76	33.84
9.00	EACH	NETWORK PRINT/SCAN (SEG. BC4	6.26	56.34
9.00	EACH	LCIT PB3170 (2000 SHEETS)	12.80	115.20
9.00	EACH	BRIDGE UNIT BU3070	2.05	18.45
9.00	EACH	BOOKLET FINISHER SR3170 (2,000 SHEETS)	39.75	357.75
9.00	EACH	PUNCH UNIT PU3060	5.56	50.04
9.00	EACH	FAX OPTION TYPE M4	8.72	78.48
9.00	EACH	SERVICE (15,000 B/W IMPRESSIONS MONTHLY @ \$.70)	105.00	945.00
9.00	EACH	SERVICE(5,000 COLOR IMPRESSIONS MONTHLY @\$ .431	215.50	1,939.50
		Account No	<u>Encumbrance</u>	
		5-1200-431-00-124-005-0-430	2,884.50	
		5-1200-431-00-124-005-0-531	78.48	

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

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1200-431-00-124-005-0-780	1,931.31	
			Freight	.00
			Total	4,894.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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