Requisition

Req # 00273615

PO #

Date: 03/17/15

Bill To: x
x

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Nielda Cavazos
956-318-2626

Contract No: DIR SSD 1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR SSD 1674 SERIAL # 12834139 INSTALATTION DATE: 7/16/14 EXPIRES DATE 7/2017 "TO THE EXTENT PERMITTED BY THE LAWS AND CONSTRITUTION OF THE STATE OF TEXAS, EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DEPARTMENT OF INFROMATION RESOURCES CONTRACT NO. DIR-SSD 1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE AS DEFINED IN HTE MASTER LEASE AGREEMENT" DO NOT DUPLICATE ORDER		
7.00	MONTH	CO OCR UNIT TYPE M2 - 416605 Purchase Order # 720263 to reflect for the next 40 months of lease	4.19	29.33
		Account No	Encumbrance	
		5-1100-415-18-160-001-0-780	29.33	
			Freight	.00
			Total	29.33

Authorized By: _____