

# Requisition

Req # 00275489

PO #

Date: 04/16/15

*Consent  
#49565  
5/19/15*

Bill To: x  
x

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

Ship To: HUMAN SERVICES  
1304 S. 25TH AVE.  
EDINBURG TX 78539

Contact: Rick Salinas  
956-318-2011

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***HEALTH & HUMAN SERVICES DEPT.*** 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 CONDITION OF THE 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		
6.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE FOR A RICOH AFICIO MP7502SP #415879 (QUANTITY) - \$286.43 ESP XG-PCS-20D - DIGITAL NETWORK POWERFILTER - \$3.90 NETWORK PRINT/SCAN CONNECTION (SEG. 5) - \$7.63 LCIT RT4010 - \$26.23 FINISHER SR4060 - \$34.83	359.02	2,154.12
6.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (20,000 B/W IMPRESSIONS MONTHLY @\$0.0044	88.00	528.00
1.00	LOT	CO OVERAGES BILLED ANUALLY B/W @ \$0.0044 SERVICE/MAINTENANCE INCLUDES: 20,000 B/W CLICKS MONTHLY GOLD SERVICE ENTITLEMENTS INCLUDES:PARTS, LABOR, TONER, & STAPLES	100.00	100.00
		Account No	Encumbrance	
		5-1100-444-00-240-001-0-430	528.00	
		5-1100-444-00-240-001-0-610	100.00	
		5-1100-444-00-240-001-0-780	2,154.12	
		DELIVERY CONTACT: DAIREN SARMIENTO BILL AND SHIP TO: HIDALGO, COUNTY OF HUMAN SERVICES DEPT. 1304 S. 25TH AVE. EDINBURG, TEXAS 78542	Freight	.00
			Total	2,782.12

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