

Requisition

Req # 00277548

PO #

Date: 05/21/15

*Consent
#49849
6/16/15*

Bill To: x
x

Vendor: 211567

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

Ship To: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: Delma G. Silva
956-318-2265

Contract No: 2831952

Special Instructions:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	PLEASE RETURN ORIGINAL PO TO COURT DO NOT DUPLICATE ORDER OM RENEWAL MAINTENANCE SERVICE FOR 206TH DISTRICT COURT FOR COPY MACHINE - ACCOUNT #2128841; CONTRACT #2831952; MAKE MODEL - RICOH MPC2050; SERIAL C-14071033; EQUIP ID #11803213; COVERAGE 8X5X6 GOLD; COVER DESCRIPTION LABOR, PARTS, TONER, STAPLES; BASE CHARGE \$375.00/YR; BASE BILLING 12 MONTHS; METER NAME: BLACK AND WHITE COLOR; INLCUED IMAGES - 30000; OVERAGES COSTS: 0.0133 BLACK AND WHITE; 0.0958 COLOR Account No 5-1100-412-00-004-001-0-430	375.00	375.00
			Encumbrance	
			375.00	
			Freight	.00
			Total	375.00

Authorized By: _____