

# Requisition

Req # 00279095

PO #

Date: 06/17/15

*Consent  
# 50824  
9/1/15*

Bill To: x  
x

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

Ship To: JP PCT 3, PL 1  
730 BREEYFOGLE, SUITE C  
MISSION TX 78572

Contact: KECHAVARRIA  
956-519-8422

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 EXPIRES 6/25/2019 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-TSO-3041 Appendix D 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		
5.00	MONTH	CO NEW 48 months for a Ricoh Aficio MPC4503 #416518 (Quantity 1) - \$103.35 ESP XG-PCS-15D - Digital Network Powerfilter - \$3.79 Network Print/Scan Connection (Seg. BC4)- \$6.26 Paper Feed LCIT PB3230 (2000 Sheets) - \$12.90 Bridge Unit BU3070 - \$2.07 Finisher SR3140 (1000 Sheet External) - \$18.05 Postscript3 Unit Type M4 - \$10.75 OCR Unit Type M4 - \$3.15	160.32	801.60
5.00	MONTH	CO Fax Option Type M4 - \$8.78	8.78	43.90
5.00	MONTH	CO Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ \$0.0069)	34.50	172.50
5.00	MONTH	CO Monthly Color Service/Maintenance (1,500 Color impressions monthly @ \$0.0428)	64.20	321.00
1.00	LOT	CO Overages Billed Quarterly B/W @ \$0.0069 & Color @ \$0.0428 Lease Term 48 Months 5 Months remaining in the fiscal year: 8/01/15 - 12/31/15 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Overages Billed Quarterly. B/W overages @ \$0.0069 and Color overages @ \$0.0428.	100.00	100.00
		Account No	Encumbrance	
		5-1100-412-00-065-001-0-430	493.50	
		5-1100-412-00-065-001-0-531	43.90	
		5-1100-412-00-065-001-0-610	100.00	
		5-1100-412-00-065-001-0-780	801.60	
		Freight		.00

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

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Bill to / Ship to: Hidalgo, County of Justice of the Peace Pct. 3 Pl. 1 730 N. Breyfogle Ste. C Mission, TX 78574 Phone: 956 - 519 - 8422 Contact: Kimberly Echavarria	Total	1,439.00

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